



Manager: Mike Gray

Business Purpose: yes

Is this a Credit/Return: No

Vendor Code: low4305

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$48.23

Card Purchase Date: Jan-18-2023

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
251 DeKalb	Split Evenly	\$48.23		56412	Cleaning MR	Cleaning supplies	\$48.23



LOWE'S HOME CENTERS, LLC
2002 CHEMICAL ROAD
PLYMOUTH MEETING, PA 19462 (610) 834-8885

- SALE -

SALES#: FSTLRN05 13 TRANS#: 445692350 01-18-23

1176004 06 LED 60W 419 BSC 5.0K F	22.76
11.98 DISCOUNT EACH	-0.60
2 @	11.38
5031124 160Z CLOROX MST LEHONGRSH	7.58
7.98 DISCOUNT EACH	-0.40
5031126 160ZCLOROX DSN MIST EUCAL	15.16
7.98 DISCOUNT EACH	-0.40
2 @	7.58

SUBTOTAL: 45.50

TAX: 2.73

INVOICE 91865 TOTAL: 48.23

LAR: 48.23

TOTAL DISCOUNT: 2.40

LAR: XXXXXXXXXXXX4305 AMOUNT: 48.23 AUTHCD: 000496

SWIFED REFID:569031 01/18/23 07:23:03