



Manager: Rafael Soto Ocasio

Business Purpose: materials

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$715.47

Card Purchase Date: Apr-30-2021

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
York North (YONO)	Split Evenly	\$715.47	b&c	56114	Carpentry Supplies	Drywall for 1health	\$715.47



LOWE'S HOME CENTERS, LLC
625 EASTON ROAD
WARRINGTON, PA 18975 (215) 431-5968

— SALE —

SALES# 0075081 17054 THRU# 3380145 04 30-21

11751 100 REMIX KIX 4.5-06 31.39

18.48 DISCOUNT EACH

2.8 75.65

(DELIVERY - 05/03/2021)

11770 100 2 MIL FORD LWP 4.5-5 31.68

18.48 DISCOUNT EACH

2.8 75.84

(DELIVERY - 05/03/2021)

11737 50 4-8 TYPE 8 SUPPALL 567.18

12.98 DISCOUNT EACH

48.9 12.33

(DELIVERY - 05/03/2021)

11749 90 200FT PHOSPHOR ACENT 78 6.75

2.37 DISCOUNT EACH

3.8 2.25

(DELIVERY - 05/03/2021)

11219 25.0 7FAC SUPPALL 1 5-0 1 38.06

38.96 DISCOUNT EACH

1.92

(DELIVERY - 05/03/2021)

2 DELIVERY FEE 0.00

SUBTOTAL: 674.97

TAX: 40.30

INVOICE 05287 TOTAL: 715.47

LAB: 715.47

TOTAL DISCOUNT: 389.52

LAB:XXXXXXXXXXXXX AMOUNT:715.47 AUTHCD:001791

KEYED REF:05/22/2021 04/03/21 15:19:20

LAB PD: YONG APT JOB

ACCOUNT NAME: 141 YORK HOUSE NORTH

BUTR BY: DEANER KRITLIN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FROM STOCK MERCHANDISE AND NO LATER THAN 90 DAYS