



Manager: Laura Reed

Business Purpose: door guard

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$8.54

Card Purchase Date: Aug-31-2023

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
York House (South)	Split Evenly	\$8.54		56118	Doors Supplies	Door guard	\$8.54

Transaction #: 33492150
Order Date: 08/31/23 10:29:21



Item	Price
------	-------

RB SN DOOR GUARD	\$ 8.06
------------------	---------

Item #: 308726

8.48 Discount Ea -0.42

1 @ 8.06

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
------------------------------	---------

Item #: 155670

1 @ 0.00

Invoice 5003 Subtotal	\$ 8.06
-----------------------	---------

Invoice 5003 Subtotal	\$ 8.06
-----------------------	---------

Subtotal	\$ 8.06
----------	---------

Total Tax	\$ 0.40
-----------	---------

Total	\$ 8.54
-------	---------

Total Discount: \$0.42