



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$216.48

Card Purchase Date: Jul-27-2021

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
Haverford Court	Split Evenly	\$216.48		56430	Misc MR	W408 replacement vanity	\$216.48

24.36	Tax: 1.47	DISTRIBUTION	
TO: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
FROM: 59 FORD COURT AVONDALE 4 8705 WASHINGTON PA JOHNSON AMBER		Date of Sale: 07/27/21 Invoice: 852416 -HHLEFJ P.O. / JOB: W208	
DESCRIPTION		QUANTITY	UNIT PRICE EXT. PRICE
0548775	SS WHITE EURO 24-IN COMBO	1.00	EA 170.06 170.06
4252006	VENOM 50-CT HYI DTY NITR	2.00	PC 17.08 34.16
155676	PROEXPRESS DELIVERY	1.00	EA 0.00 0.00
155670	PROMOTIONAL DISCOUNT APPL	1.00	EA 0.00 0.00
204.22	Tax: 12.26	Balance Due: 216.48	
TO: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
FROM: 7 COURT 61354802 4 57 WASHINGTON PA NISON AMBER		Date of Sale: 07/28/21 Invoice: 905554 -HHQFQP P.O. / JOB: E123	