



Manager: Amber Johnson

Business Purpose: e223 ceiling collapse supply

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$91.49

Card Purchase Date: Apr-26-2021

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	\$91.49	e223	60119	Property Damage	E223 ceil. Collapse. Drywall	\$91.49

Tax: 4.44		Balance Due: 78.42	
LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
Date of Sale: 04/26/21 Invoice: 949384 - GUDJHH P.O. / JOB: DRYWALL			
24 RINGTON PA AMBER			
DESCRIPTION	QUANTITY	UNIT	PRICE EXT. PRICE
5/8-48 TYPE X DRYWALL	7.00	PC	12.33 86.31
PRICEXPRESS DELIVERY	1.00	EA	0.00 0.00
PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00 0.00
Tax: 5.18		Balance Due: 91.49	
LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
RT 882 4 ARRINGTON PA		Date of Sale: 04/27/21 Invoice: 949441 - GUNFNH1	