

Manager: Kaitlin Benner

Business Purpose: fourth floor spencer rehab

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1258.22

Card Purchase Date: May-21-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building           | Code<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name                         | Code<br>Desc                        | Expense<br>Code Cost |
|--------------------|------------------------------|------------------|-------------------|-----------------|--------------------------------------|-------------------------------------|----------------------|
| Academia<br>Suites | Split Evenly                 | \$1,258.22       |                   | 60147           | Rehab<br>of Apts<br>- (All<br>Costs) | Fourth<br>floor<br>spencer<br>rehab | \$1,258.22           |





EPRESS DELIVERY

LATER - LOUES # 735 on 05/21/2019]

EE 91828 SUBTOTAL: 1,187.00

SUBTOTAL: 1,187.00

TAX: 71.22

BALANCE DUE: 1,258.22

LAR: 1,258.22

DISCOUNT: 62.50

EXXXXX9563 AMOUNT:1,258.22 AUTHCD:001355

ED REFID:673900 05/21/19 08:51:39

AR PO: ACADEMIA

JUNT NAME: 141 YORK HOUSE NORTH

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