



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1030.05

Card Purchase Date: Sep-20-2019

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 Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Haverford Court	Split Evenly	\$1,030.05		60112	Doors and Door Hardware	Credit - incorrect Lowe?? order	\$1,030.05



Secondary Account 8903344882 & Statement Date: 08/26/19 Page 8 of 8

Mail To: Payee's:

LOWE'S  
P.O. BOX 53064  
ATLANTA, GA 30353-0654  
Buyer: JENNIFER ALBER

Date of Bill: 08/26/19  
Invoice #: 0000000000  
P.O. #: 0000000000

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EST PRICE
2020007497	MAS 30 PPL AL 17 62 535	1.00	EA	\$8.54	\$8.54
Total: \$8.54				Balance Due:	(\$8.54)