



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$177.24

Card Purchase Date: Aug-26-2022

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
Academia Suites	Split Evenly	\$177.24		56413	Doors MR	S409 mirror doors	\$177.24

Current Invoice Details

Invoice to:

LOJES
P.O. BOX 530954
ATLANTA, GA 30353-0954

Due by: 06/30/22
Invoice: 06/12/2020
P.O. BOX: 5400

TO:
VANDERBILT
351 PHA, PA 8741

DESCRIPTION

QUANTITY UNIT PRICE EXT PRICE

0503	6880 WINTERGARD SLIP	1.00	EA	167.20	167.20
0570	PERIODICAL ACCOUNT FEE	1.00	EA	0.00	0.00
0602	DELIVERY FEE	1.00	EA	0.00	0.00
1120	Balance Due				177.20

Tax: 0.00

PAID BY: 06/12/2020