



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: \$1367.38

Card Purchase Date: Oct-06-2022

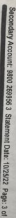
Same Expense Code Per Property?: No

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	Manually enter Split	\$1,367.38		56405	Bath MR	(6)vanities,18"(2)& 24"(4)	\$1,173.70
Academia Suites	Manually enter Split	\$1,367.38		56430	Misc MR	(5)78 headrail, (1) 104 headrl	\$193.68



### Current Invoice Details

### Math Properties

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

141 YORK HOUSE NORTH  
Account: 9800 268266 J  
Service: 0778 /MAGNETON P

Buyer: JOHNSON AMBER

0000000000646774	SS WHITE EURO 16IN COMBO
0000000000646775	SS WHITE EURO 24IN COMBO

00000000000094675  
00000000000037577  
00000000000037487

PS 24-IN WHITE VANITY (S  
LEV 24-IN HEADRAL VER  
1 BATHN HEADRAL VERT

PROMOTIONAL DISCOUNT APP

Model	1,200-90	Tax	77A0
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Tel: 7740

Balance Due	1,367.39
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1,367.38