



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: \$749.31

Card Purchase Date: Oct-13-2022

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	\$749.31		56415	Electrical MR	(5)light fixtures, 1 pack bulb	\$436.48
Academia Suites	Manually enter Split	\$749.31		56430	Misc MR	(4)78"headrl,(100)slats,(1)104	\$303.35
Academia Suites	Manually enter Split	\$749.31		57230	Food/Coffee Service	(2) pack water	\$9.48

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

141 YORK HOUSE NORTH
Account: 980 269583
Store/City: 0751 HARRINGTON, PA
Region: JONASDA 44663

Date of Sale: 9/13/02
Invoice: 97581 - J/CBPJ
P.O./JOB: SHOP

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000110870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000276038	HD WEDGINGTON D/LT AB TRST	5.00	EA	75.98	379.90
0000000110464	GE 59-IN-5000K CLASSIC R	1.00	EA	56.99	56.99
00000000037577	LEV 104-IN-HEADRAL VERT	1.00	UN	37.03	37.03
00000000037437	LEV 78-IN-HEADRAL VERT	4.00	UN	31.32	125.32
00000000022987	LEV 98-IN-WHT VANE CROWN	4.00	UN	24.68	98.72

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000009791	NIAGARA 50-CT PURIFIED WIA	2.00	EA	4.74	9.48
00000000159675	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00

Subtotal: 707.43

Tax: 41.99

Balance Due: 749.42