



Manager: Shawn Hargett

Business Purpose: Lots for lobby door

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$529.07

Card Purchase Date: Mar-29-2023

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	\$529.07	s111	56118	Doors Supplies	Lobby door and needed new locks	\$529.07



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 19033 (610) 431-5068

— SALE —

ORDER# 7515064 13 FORM# 271646410 03-19-23
2704262 80 3/4" 1/4" 10" COP PL 4-CT1 9.92

DISCOUNT EACH -0.17
S.S. 9.31

1700440 80 3/4" 1/4" 10" COP PL 4-CT1 9.92

DISCOUNT EACH -0.17
S.S. 9.31

2627640 80 3/4" 1/4" 10" COP PL 4-CT1 9.92

DISCOUNT EACH -0.17
S.S. 9.31

2525720 80 3/4" 1/4" 10" COP PL 4-CT1 9.92

DISCOUNT EACH -0.17
S.S. 9.31

124.98 DISCOUNT EACH

SUBTOTAL: 499.12

TAX: 29.95

DISCOUNT 24191 TOTAL: 529.07

AMT: 529.07

TOTAL DISCOUNT: 26.26

LAST: XXXXXXXXXXXXXXXX AMOUNT: 529.07 AUTHCD: 001574

SALES REP: 001-000000 03/20/23 01:41:55

LINE PO: 000000014 TODAY 8 6111

ACCOUNT NAME: 142 YORK HOUSE SOUTH

NOTE: BUYER: HANSHETT SHAWN

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR USE IN DIRECT DELIVERY

MERCHANDISE.

STORE: 0720 HARRISBURG 38 03/20/23 20:51:00

OF ITEMS PURCHASED: 8

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS