



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$248.32

Card Purchase Date: Sep-20-2022

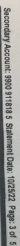
Same Expense Code Per Property?: No

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
7400 Roosevelt	Split Evenly	\$248.32		60102	MR Unit CapX Items	Supplies	\$248.32



Current Invoice Details

Mail Payments to:

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

Date of Sale: 08/20/22
Invoice: 964812-JTUDK

SPRINT
BLAZE DUAL-ON
POWER

S.K.U.

00770074549

000000038579

Subtotal 734

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