



Manager: Amber Johnson

Business Purpose: rehab supply refund

Is this a Credit/Return: Yes

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$51.46

Card Purchase Date: Mar-04-2021

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
Haverford Court	Split Evenly	\$51.46	w411	60147	Rehab of Apts - (All Costs)	Refund for studs for w411	\$51.46

[illegible]

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

Date of Sale: 03/04/21
Invoice: 906596 -GMOPRS
P.O./JOB: REFUND 2X3

JOHNSON AMER

S.K.U.	DESCRIPTION
00003000007030	2-3-66 M.L.T.P.A.R.P.O.S.E STUD
00003000007030	2-3-66 M.L.T.P.A.R.P.O.S.E STUD
Tot =	(2.92)

QUANTITY	UNIT	PRICE	EXT. PRICE
10.00	EA	(3.75)	(37.50)
2.00	EA	(5.37)	(10.74)
Balance Due:			(51.45)

Payments for:

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

HAVERFORD COURT
 Unit: 9300 934992 4
 City: 0735 / WASHINGTON
 E: JOHNSON AMBER

Date of Sale:	03/05/21
Invoice:	949325 - GIMVSKI
P.O. / JOB:	30 INCH DOORS

Cu.

DESCRIPTION

QUANTITY	UNIT	PRICE	EXT. PRICE
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