



Manager: Amber Johnson

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1208.09

Card Purchase Date: Apr-07-2022

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	Split Evenly	\$1,208.09		60113	Electrical Upgrades	152 light upgrades fl 2-4	\$1,208.09

Invoice# 10240		Tax: 7.98		Balance Due: 140.90	
Mail Payments to:					
LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954					
141 YORK HOUSE NORTH		Date of Sale: 06/07/02			
Account: 8600 269699 3		Invoice: 97768-450200			
Store/City: 0735 / WASHINGTON PA		P.O. / JOB: ACADAMA LIGHTS			
Buyer: JOHNSON AMERICA					
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000155870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000158626	PS 2 CT 14.8" 180° LUMEN	15.00	EA	75.96	1139.70
00000000159878	PRCXPRESS DELIVERY	1.00	EA	0.00	0.00
Subtotal: 1,139.70		Tax: 69.95		Balance Due: 1,209.65	