

Manager: Amber Johnson

Business Purpose: doors 712

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$140.90

Card Purchase Date: Apr-04-2022

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
York North (YONO)	Split Evenly	\$140.90		60147	Rehab of Apts - (All Costs)	Doors for 712 closets	\$140.90

PROEXPRESS DELIVERY	\$ 0.00	ognize the sender and know the content is asie. When it does to present a	Linefild 2 7 7
Item #: 159876	\$ 0.00		SATISFIELD CO.
	(Sabriola)		
1 @ 0.00	NO I YOU'Y	[Lowe's]	
Invoice 72077 Subtotal	\$ 132.92	Your Lowe's Recei	pt
Invoice 72077 Subtotal	\$ 132.92		a paper receipt for proof of
Subtotal	\$ 132.92	purchase, record HOME CENTERS LLC	more.
Total Tax	\$ 7.98	426 EASTON ROAD WARRINGTON , PA 18976 (215) 491-5986	
Total	\$ 140.90	(216) 491-5900	
Total Discount: \$7.00		Transaction #: 95065658 Order Date : 04/04/22 05:47:46	Marchan Nam
Total # of items purchased: 4 Excludes fees, services and special order it	ems	Item  PROMOTIONAL DISCOUNT APPLIED	Price
Payment: LAR ending in 9563	\$ 140.90	PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
AuthTime 04	4/04/22 05:47:40	Item #: 155670	
AuthCD	001191	1 @ 0.00	
REFID	347453	24-36-80 FOLD DR VIA WHITE	\$ 132.92
Authorized Buyer JC	DHNSON AMBER	Item #: 35854	
Account Name	41 YORK HOUSE NORTH	34.98 Discount Ea -1.75	
Customer Code		4 @ 33.23	
COUNT WILL BE BILLED UPON MERCHANDISE	TRANSACTIOND	1	