

Manager: Amber Johnson

Business Purpose: lighting upgrade per John

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1801.59

Card Purchase Date: Apr-16-2021

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	\$1,801.59		60109	Common Area Upgrade	Interior lig. Upgr. Req./Alan	\$1,801.59

Meil Payments to:  131 HAVERFORD COURT Account: 9000 934882 StoraCity: 0735 / WARR Buyer: JOHNSON AN	INGTON PA	Date of Sale: Invoice: P.O. / JOB:	977234 -	STDESE SRD LIGHTS	
S.K.U. 00000002506766 00000000159676 ubtolat: 1,699.61	DESCRIPTION PS 15-IN WHT ROUND EDGE L PROEXPRESS DELIVERY Tax: 101.98		40.00 E	A 42.49	EXT. PRICE 1669.60 0.01 1,801.56