



Manager: Amber Johnson

Business Purpose: prev maintenance

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$70.39

Card Purchase Date: Apr-19-2021

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	Manually enter Split	\$70.39		56119	Electrical Supplies	9v batteries	\$22.13
Haverford Court	Manually enter Split	\$70.39		56136	Plumbing Supplies	Korky flappers (4)	\$48.26

Delivery Agreement: 8000 04/01/2012 & Shipment Date: 04/01/2012 Page: 6 of 6			
Items: 12			
LOVES P.O. BOX 530954 ATLANTA, GA 30353-3954 PHONE: 404/525-1111 FAX: 404/525-1111 CARRIER: UPS			
Date of Sale: 04/01/2012 P.O. / CIB: 0		Date of Sale: 04/01/2012 P.O. / CIB: 0	
Description:			
789	MOORE'S KOUTERAGE FLA	4.00 EA	11.38
789	PHONIC BY FACT	1.00 EA	20.88
789	PROMOTIONS DELIVERY	1.00 EA	0.00
789	PROMOTIONAL DISCOUNT 10%	1.00 EA	0.00
Tax: 3.89		Balance Due: 11.38	
LOVES P.O. BOX 530954 ATLANTA, GA 30353-3954			
Date of Sale: 04/01/2012 P.O. / CIB: 0		Date of Sale: 04/01/2012 P.O. / CIB: 0	