



Manager: Shana Simon

Business Purpose: w314

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$85.41

Card Purchase Date: Jun-15-2023

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	\$85.41		56435	Paint MR	Paint MR	\$85.41

Secondary Account: 9909 934582 4 Statement Date: 06/29/23 Page: 4 of 5

Mail Payments to:

LOWE'S
P.O. BOX 535954
ATLANTA, GA 30353-0954

Date of Bill: 06/19/23
Invoice #: 902741 LEMNIK
P.O. / JOB: SHOP

131 HAVEFFORD COURT
APT 2202
ATLANTA, GA 30309
Branch: SOUTH AVENUE

131 HAVEFFORD COURT
APT 2202
ATLANTA, GA 30309
Branch: SOUTH AVENUE

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000	10 1/2 STAINLESS STEEL ALMO	4.00	EA	8.25	33.00
00000000000000000000	GE LED DIM CAC 30K CL C	4.00	EA	12.33	49.32
00000000000000000000	PROFESSIONAL DISCOUNT APPL	1.00	EA	5.00	5.00
Subtotal:	80.57				
	Tax:	4.61			
				Balance Due:	85.18