



Manager: Shana Simon

Business Purpose: balcony repair

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$212.60

Card Purchase Date: Jun-20-2023

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	\$212.60		60117	Exterior Upgrade	Balcony supplies	\$212.60

GROSS 199.83		Tax 11.98	Balance Due 211.81		
Total Payments to:					
LOWE'S					
P.O. BOX 530954					
ATLANTA, GA 30355-0954					
131 N.W. 28TH COURT		Date of Sale:		08/03/23	
Account: 000331495 X		Invoice:			
Address: 2750 SW WASHINGTON, PA		P.O. F.205:			
Phone:		W014			
S.K.U.					
000000000101149	1LB ROOFING NAIL EG 1-1/4	1.00	EA	4.75	4.75
000000000101072	QUA. 8005 TRIMMER 5/8x1-1/2	1.00	EA	5.21	5.21
000000000405087	24 CT #12 3/4-IN SS SAE F	1.00	EA	2.64	2.64
000000000100889	1/4-IN X 1/2-IN NAIL	16.00	EA	1.64	25.93
000000000000000	13-CT FUS TEXTURED SANDST	5.00	EA	8.93	16.83
000000000000000	ECO 400-OUT CARPET 400-500	1.00	EA	25.93	35.40
000000000000000	ECO 400-OUT CARPET 400-500	5.00	EA	16.83	10.35
000000000402484	2-68 TOP CHOICE RD FR	3.00	EA	10.35	30.09
000000000000000	4-1/2-IN-1/4-T TOP TONG A	1.00	EA	35.40	0.00
000000000000000	1/4-IN SUNBELT	1.00	EA	0.00	0.00
000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 200.56		Tax: 12.04		Balance Due: 212.60	