



Manager: Amber Johnson

Business Purpose: water for office

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$53.12

Card Purchase Date: Dec-10-2021

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
York North (YONO)	Split Evenly	\$53.12		57230	Food/Coffee Service	Water for office	\$53.12



Secondary Account 8869 289863 Statement Date: 12/28/21 Page: 3 of 3

Current Invoice Details

Bill Payments to:

LOWES  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

12000 WOODBINE NORTH  
SUITE 200  
ATLANTA, GA 30328-1000

Order of Sale: 1210521  
Invoice: 846693 886934  
P.O. / JOB: WATER

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DESCRIPTION		QUANTITY	UNIT	PRICE	EXT. PRICE
202003099	PAVING SAND 80TTL 100TTL ETC	8.00	EA	\$64	\$512
007095878	PROGRESS 1000000	1.00	EA	0.00	0.00
007095870	PROGRESS 1000000	1.00	EA	0.00	0.00
5312	Tax	0.00			0.00
Balance Due					\$512

LOWES  
P.O. BOX 530954  
ATLANTA, GA 30353-0954