

Manager: Amber Johnson

Business Purpose: w317 rehab

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$496.41

Card Purchase Date: Jan-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	Split Evenly	\$496.41	w317	60147	Rehab of Apts - (All Costs)	W317 rehab door, mirrors	\$496.41

EX LONES P.O. BOX 500554 P.O. BOX 500555 P.O. BOX 500554 P.O. BOX 500555 P.O. BOX 50055 P.O	496.41	Balanca Due;	-	Tax: 28.10	16.894
LOWE'S PO. BOX 530954 PO. BOX 530954 ATLANTA, GA 30353-0954 Date of Sale Incident In	EXT. PRICE 0.00 166.25 262.20 39.96	7 P.	100 E 100 E 200 E 100 E	NT APPL DOOR AB	U. 000155670 00001442 000745833 00178086 00159478
		SHCVWW	0 001921 0 00000 -C		HAVERFORD COURT cunt: 9900 934592 4 vCily: 0735 / WARRINGT C. JOHNSON AMBER
				LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Payments to:
	76071	Balance Due:		Tax: 14.76	Subtolat 245.95
Tax: 14.76 Balance Degr	185.15	37.03	1.00 EA	PROEXPRESS DELIVERY	000000000000000000000000000000000000000