



Manager: Edna Atkins

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.74

Card Purchase Date: May-06-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$42.74		56114	Carpentry Supplies	Supplies	\$42.74

Mail Payments to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale: 05/06/20 Invoice: 90391-ENTLAV P.O. / JOB: ACAD/DEBA	
UNIV CONTRACTORS ACCOUNT Account: 9801178212 Service: 1871 WILLOW GROVE PK Buyer: ATKINS EDNA		Quantity Unit Price Ext. Price 1.00 EA 9.48 9.48 1.00 PC 3.57 3.57 1.00 EA 4.44 4.44 3.00 PC 1.21 3.63 1.00 EA 7.40 7.40 1.00 PC 2.55 2.55 1.00 PC 2.45 2.45 1.00 PC 6.70 6.70 1.00 EA 0.00 0.00	
S.K.U. DESCRIPTION QUANTITY 00000000042387 BQZ ALL PURPOSE PAPER HA 1.00 00000000022457 2AN PVC DWV P-TRAP SOLVE 1.00 00000000079200 FERRICO 2AN FLEX COUPL-I 1.00 00000000022353 2AN PVC DWV 90-DEG ELBOW 3.00 00000000079208 1/2-2AN PLASTIC SOCKET 1.00 00000000022380 2AN PVC DWV 90-DEG LINES 1.00 00000000022357 2AN PVC DWV 90-DEG STREET 1.00 00000000022353 2AN K-SFT SCH40 PIPE 1.00 00000000055670 PROMOTIONAL DISCOUNT APRL 1.00		Subtotal: 42.74 Tax: 2.42	