



Manager: Shawn Hargett

Business Purpose: Bathroom make ready

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$16.37

Card Purchase Date: Jun-22-2023

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 |
|-----------------|-------------------------------|----------------------|-----------------------|---------------------|------------------|------------------|--------------------------|
| Academia Suites | Split Evenly | \$16.37 | | 56405 | Bath MR | Toilet seat | \$16.37 |

LOWE'S HOME CENTERS, LLC



LOWE'S HOME CENTERS, LLC
1000 WASHINGTON AVENUE
PRAIRIEVILLE, LA 70757 (214) 904-9901

SALE
SALE: FRI JUN 23 7:00AM: 41557017 06-22-23
MONEY NO ON NET AMT 16.16 15.16
7.98 DISCOUNT EACH -0.40

2 @ 7.98 15.96
SUBTOTAL: 15.16
TOTAL TAX: 1.21
MONEY PAID TOTAL: 16.37
16.37

TOTAL DISCOUNT: 0.80
LAW: XXXXXXXXXXXXXXXX AMOUNT: 16.37 REFUND: 001146
REFUND REF TO: 23000 06/22/23 09:46:00
LAW PD: BUCHANAN STOCK
ACCOUNT NAME: TAD YOUNG HOUSE CENTER
AUTH BUYER: MARGIE SHAW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR 90% OR DIRECT DELIVERY
MERCHANDISE.
STORE: 2732 TERMINAL: 32 06/22/23 09:46:44
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

