



Manager: Shana Simon

Business Purpose: Vanity

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$220.53

Card Purchase Date: Oct-25-2022

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	\$220.53		60102	MR Unit CapX Items	Vanity	\$220.53



PAYMENT ADDRESS

LOWE'S
P.O. Box 13884
Atlanta, GA 30361-0004

For Inquiries, Call 800-451-7243

8024

LOWE'S # 060887 - PINEBL
Account Number: 00000000000000000000
Company Name: 131 HANOVERFORD COURT
Address: P.O. Box 13884, Atlanta, GA 30361-0004
City: ATLANTA, GA 30361

Invoice # 00000000000000000000
Bill Date 12/01/2023
Due Date 01/01/2024

P. O. Box Name: 87100
Name: 87100
Super Name: 87100

SKU	Description	Qty	Unit	Price	Ex Price
00000000000000000000	SALES TAX	1	EA	\$15.00	\$15.00
00000000000000000000	PROCESSED DELIVERY	1	EA	\$0.00	\$0.00
00000000000000000000	80 WHITE BUND 24 IN CONDO	1	EA	\$200.00	\$200.00
00000000000000000000	PROMOTIONAL DISCOUNT 40%	1	EA	\$0.00	\$0.00

Subtotal: \$215.00

Tax: \$15.00
Total Invoice: \$230.00
Adjustment: (\$0.00)
Payment Applied: \$0.00
Total Amount Outstanding: \$230.00