

Manager: Shana Simon

Business Purpose: Closet/ Drywall

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$94.58

Card Purchase Date: Nov-14-2022

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	\$94.58		60102	MR Unit CapX Items	Drywall/ Closet	\$94.58

LOWE'S	13 354 PATHINITY AGRIPHISTS P.O. BIOS 53054 Adants GA 20053 - 0054 For Impairies, and at :			ACCOUNT OF THE PROPERTY ACCOUNTS ACCOUNT NAMED CO. ACCOUNTS ACCOUN			
Trans #: Sale Date: Due Date:	66-232-7443 361140336 11/14/2022 01/16/2023	P.O.BUJob Name: Store: Buyer Name:	SHOP 0736 BENNEN				
			QIV	Unit	Price	Ex Price	
вки	Description		1	EA	\$0.00	\$0.00	
000000000159876	PROEXPRESS DI	LIVERY	1	EA	\$5.36	\$5.30	
	SALES TAX		1	EA	\$0.00	\$0.00	
000000000155670	PROMOTIONAL D	ISCOUNT APPL	2	EA	\$33.23	\$00.45	
000000000000165	CLMD 12FTX12IN CLOSETMAID 48		2	EA	\$11.38	\$22.76	
			_		Subtetal:	\$59.22	
					Tax	\$5.31	
					Tetal Involce:	\$94.5	
					Adjustments	(\$2.61	
				Pay	ments Applied:	\$0.0	
				Total Amou	mt Outstanding:	\$91.	