

Manager: Shana Simon

Business Purpose: Pendant Lights

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$82.49

Card Purchase Date: Nov-16-2022

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	\$82.49		60102	MR Unit CapX Items	Pendant Lights	\$82.49

Lowe's	PATMENTS ADDRESS LOWER F.O. Box 530954 Adares GA 30343-0084 For Inquiries, cell et 1 add, 333-7443			,	INVARIE R: WOODER -ACYTET F ACCOUNT Number : MADOMNESS COMPREY NAME : 331 HAVERFORD CO Address : ATTIN: TINA WATSON SENSINTOWN, PA, 19046	
Trens &: Sale Date: One Date:	361478116 11/16/2022 01/21/2023	P.O.BUsb Name: Store: Buyer Name:	SHOP 9735 REPUBLIS			
SKU	Description		Qly	Unit	Price	Ex Price
000000000159878	PROEXPRESS DELIVER	ry .		EA	\$0.00	\$0.00
00000000155870	PROMOTIONAL DISCOL			EA	\$0.00	80.00
000000000394790	88 1-LT NICKEL WIRE F		2	EA	\$19.03	529.86
000000000000000000000000000000000000000	RIVER STONE GLASS P			EA	\$4.07	84.67
	NAME OF TAXABLE PARTY.	CNUANT	2	EA	\$18.08	\$37.96
					Subtotal:	\$77.02
					Tax	54.67
					Total Involce:	\$62.49
					Adjustments:	(\$2.33)
					syments Applied:	\$0.00
		Pend	and	-		