

Manager: Shana Simon

Business Purpose: Closet

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$146.79

Card Purchase Date: Nov-18-2022

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	\$146.79		56430	Misc MR	Closet	\$146.79

Account Number: second LOWES LOWES Company Name: 131 HAV			
Page	reaty Name : 131 HAVERFORD COU leas : ATTN: TINA WATSON 309 YORK ROAD SUITE 211		
	A 19046		
000000000000000000000000000000000000			
Description			
Description			
MODOMEST MODOMEST MODOMEST MODOMEST	Ex Price		
CAMP TAX CAMP C	\$0.00		
CLORETMOS CLOR	\$66.48		
CAMP	849.32		
PRODUCTIONAL DISCOUNT APPL EA 50.05	\$22.00		
SALES TXX 1 EA 8.3.3 Tas: Tas: Tas: Tas: Applications: Paymonts Applications:	\$0.00		
Test Test Involve Apparents Paymont Proprieta	\$8.31		
Total Invoice: Adjustments: Payments Applied:	\$139.40		
Total Invoice: Adjustments: Payments Applied:			
Total Invoice: Adjustments: Payments Applied:	\$0.31		
Adjustments) Payments Applied:	\$146.79		
Payments Applied:	(\$4,15)		
-	\$0.00		
Total Annual Contenting	\$142.64		
	9142.04		