

Manager: Shana Simon

Business Purpose: Sink Faucet

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$188.14

Card Purchase Date: Nov-23-2022

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	\$188.14		60102	MR Unit CapX Items	Sink Faucet	\$188.14

	LOWE'S P.O. Sex 530004 Assaus GA 30353-0004 Per Impulses, Cell #1: 869-232-7443			Add	pany Name : 131 H eas : ATTN: TINA V 309 YORK RC JERIONTOWN	ACCIDING DIS	
	361650480	P. O. Wilson Photons:	E494				
Trans Fi	11/23/2022	Store:	697B				
Rale Date:	01/23/2023	Supper Names	SERVER				
Due Date:	01/23/2023		RATUN				
secu	Description		Gty	Uelt	Price	Ex Price	
000000000000000000000000000000000000000		BULLINE BOO	2	EA	\$6.82	\$13.04	
000000000000000000000000000000000000000			,	EA.	\$0.00	80.00	
			3	EA	\$100.50	\$160.56	
000000001061180	BALES YAX		4	EA	\$10.94	\$13.64	
	1000	Committee	-	3	Bubtatal:	\$174.20	
					Yes	\$13.84	
					Total byesica:	5105.14?	
					Adjustments	(85.22)	
				Grand .	ments Applied:	89.00	
					on Outstanding:	\$192.91	
				New	N Sin	K Fac	uc.