



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$538.60

Card Purchase Date: Jan-05-2023

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
Academia Suites	Manually enter Split	\$538.60		56413	Doors MR	Mirror sliding doors	\$304.04
Academia Suites	Manually enter Split	\$538.60		56430	Misc MR	(7) Headrails	\$234.56

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item # 15970
1 @ 0.00
Invoice 9873 Subtotal \$ 538.11
Invoice 9873 Subtotal \$ 538.11
Subtotal \$ 538.11
Total Tax \$ 30.49
Total \$ 568.60
Total Discount: \$28.76
Total # of items purchased: 9
Excludes Sales Tax and National Code Items
Payment: LAR ending in 9993 \$ 538.60
AuthTime 01/05/23 12:14:41
AuthCO 001500
REFID 645429
Authorized Buyer JOHNSON AMBER
Account Name 141 YORK HOUSE NORTH
Customer Code ACADOMIA
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR COS OR DIRECT DELIVERY MERCHANDISE
Order Date 01/05/23 12:14:50
Store # 735
Terminal # 5
Store Manager CARY WEISS
Pick Up Later

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Lowe's
Your Lowe's Receipt
Thanks for shopping at Lowe's. Use this just like you would a paper receipt for proof of purchase, record keeping, returns and more.
LOWE'S HOME CENTERS, LLC
438 EASTON ROAD
WARRINGTON, PA 18976
(215) 491-5955
Transaction #: 33938861
Order Date: 01/05/23 12:14:50

Item Price
48-80 WHITE MIRROR SLIDER \$ 288.80
Item #: 465836
152.00 Discount Ea -7.60
2 @ 144.40
LEV 78-IN HEADRAIL VERT \$ 219.31
Item #: 37437
32.98 Discount Ea -1.65
7 @ 31.33
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