

Manager: Amber Johnson

Business Purpose: lights

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$684.40

Card Purchase Date: May-24-2022

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
Academia Suites	Split Evenly	\$684.40		60113	Electricial Upgrades	Upgraded lights for Godfrey	\$684.40

CDL R649A	Subtotal: 64	00000000155670	000000000156876	000000000000000000000000000000000000000	S.K.U.	141 YORK H Account: Store(City: Buyer:	Mail Payments to	Subblass	000000000000000
COLREGAN 5879 5885 AVR	645.86	5670	9876	6763		141 YORK HOUSE NORTH Acount: 96/0 2686653 StreiCig: 0735 WARRINGTON PA Suyer: JOHNSON AMBER	ä	391.48	010805
FT 225525 PLAN 101855 OF 101855	Tax 38.74	PROMOTIONAL DISCOUNT APPL	PROEXPRESS DELIVERY	PS 13-IN WHT ROUND EDGEL	DESCRIPTION	N.P.A.	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Tax: 23.49	550-FL OZ DURAWAX SG BS4
21999					QUA	Date of Sales Invoice: P.O. / JOB:			
	92	100 EA	100 EA	17.00 EA	QUANTITY UNIT	052422 94868 -IYKEAB ACADMEIA		Bass	100 EA
	Balance Dux	9.00	0.00	37.98	PRICE	B.		Balanca Dax	9000
	S54.45	0.00	0.00	558	EXT. PRICE			क्षाक	94EL2 961CS