



Manager: Amber Johnson

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8824

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$86.55

Card Purchase Date: Jun-06-2019

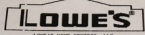
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| Building | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name | Code Desc | Expense Code Cost |
|-----------------|------------------------|---------------|----------------|--------------|---------------------|--------------------|-------------------|
| Haverford Court | Manually enter Split | \$86.55 | | 56116 | Custodial Supplies | Light fixtures (2) | \$80.52 |
| Haverford Court | Manually enter Split | \$86.55 | | 56119 | Electrical Supplies | Rust cleaner | \$6.03 |



LOWE'S HOME CENTERS, LLC
110 WEST BROADWAY - 1000 HQ
HARTFORD, CT 06103 (860) 535-6168

DATE: 05/15/2019 TIME: 10:00 AM
CASHIER: 30779 SS CASHIER 3-17 CASHIER 3-17 75.96
56114 251777 10 40 JAMES M. HALL 5.49
5.98 DISCOUNT EACH -0.29

8 00.52

total 8 00.52

SUBTOTAL: 81.65
TAX: 4.90
INVOICE 01677 TOTAL: 86.55

LOWE'S
TOTAL DISCOUNT: 4.29

LOWE'S HOME CENTERS, LLC
8610 ROUTE 100/100 05/15/19 10:00 AM

ACCOUNT NAME: 131 HUNTERD COURT
HUNTERD COURT

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM PURCHASE DATE FOR STOCK DIRECT DELIVERY

