



Manager: Shawn Hargett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$170.70

Card Purchase Date: Mar-08-2023

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	Split Evenly	\$170.70		56405	Bath MR	Toilet	\$170.70

Invoice 5305 Subtotal	\$ 162.10
Subtotal	\$ 162.10
Total Tax	\$ 8.60
Total	\$ 170.70
Total Discount: \$8.53	

Total # of items purchased: 6
Excludes fees, services and special order items

Payment: LAR ending in 9563	\$ 170.70
AuthTime	03/08/23 14:18:25
AuthCD	001194
REFID	033122
Authorized Buyer	JOHNSON AMBER
Account Name	141 YORK HOUSE NORTH
Customer Code	ACADEMIA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.

Order Date	03/08/23 14:18:30
Store #	735
Terminal #	5