

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: \$161.04

Card Purchase Date: Apr-12-2023

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	\$161.04		56430	Misc MR	(4) 66x84 blinds	\$161.04

	Subject	Amber Johnson Your Lawe's Purchase Receipt	
PROMOTIONAL DISCOUNT APPLIED \$ 0.00 Item #: 199970 1 @ 0.00	Caution: This email or recognite the sender a suspicious emails	ighreted from outside of the organization. Do not click li- ted know the content is safe. When in doubt, please use	nks or open attachments unler the Phish Alert button to rep
Invoice 49374 Subtotal \$ 151.02 Invoice 49374 Subtotal \$ 151.02 Subtotal \$ 151.02 Total Tax \$ 5.02 Total \$ 161.04	Your Lowe's Receipt Thanks for shopping at Lowes. Use this just like you would a pager receipt for		a paper receipt for proof
Total Discount: \$8.00 Total # of items purchased: 4		LOWE'S HOME CENTERS, LLC 426 EASTON ROAD WARRINGTON, PA 18976 (215) 491-5968	
Excludes fees, services and special order items			152
Payment: LAR ending in 9563 \$ 161.04	Transa Order	action # : 95322598 Date : 04/12/23 14:04:13	
AuthTime 04/12/23 14:03:33	THE HE WILL AND AN ARE HE HE HE HE HE HE HE HE WE WANTED WANTED WAS AND AN AREA OF AN AREA.		
AuthCD 001219	Item	AND SHARE THE THE WAY WITH HE HAVE AND THE HEALTH HE HAVE AND THE TANK AND	Price
REFID 713087			
Authorized Buyer JOHNSON AMBER	PS 66X	(84 3.5-IN RD VERTICAL BLIND	\$ 151.92
Account Name 141 YORK HOUSE NORTH	Item #: :	924750	
Customer Code ACADEMIA	39.98 Di	scount Ea -2.00	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE	(4)@ 37.9 PROEXPI	\$ 0.00	
To see our return party, Van Leigner, Contact of the	Item #: 15	9876	
Order Date 04/12/23 14:04:	1 @ 0.00		
Store #			DESCRIPTION OF THE PARTY OF THE
Terminal #		1	