

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: \$93.38

Card Purchase Date: May-25-2022

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	\$93.38		56113	Building Supplies	Quikcrete, steel latches	\$93.38

8	88888	ATS	0-0		THE PROPERTY OF
Suttestat 80	S.K.U. 0000000015577 00000000000015757 0000000000	LINDY PR 1100 W G PHLADEL	Account: Stere/City: Buyer:	Mail Payments to	00000000727331 Subbilat 417.05
88	00.02 00.02 00.03 00.03 00.03	SHP TO: UNDY PROPERTY YONG 1100 W GOOFREY AVE PHILADELPHIA, PA. 19141	141 YORK HOUSE NORTH Account: 9800 289656 3 Stere City: 0735 / WARRINGT Styler: JOHNSON AMBER	20.	417.05
		SHPTO: NDY PROPERTY YONG APTS 1100 W GOOFREY AVE HLADELPHA, PA, 19141	JUSE NORTH 9800 289956 3 9735 / WARRINGTON, PA JOHNSON AMBER		
	DESCR PROMOT 3/84N.X.4 QUIKRET GH 3/N S	SIC		ATI P.C	HAUER
Tax	DESCRIPTION PROMOTIONAL DISCOUNT A 3840 X 45T & STEEL RE QUIKRETE SOLB CONCRETE GH 3-W SQ SATIN NOLL DOO			LOWE'S P.O. BOX 530954 ATLANTA, GA 30	PROEXPRESS DELIVERY HAVER 24IN OTR HAV/1472 Tax: 25.0
Tax 528	DESCRIPTION PROMOTIONAL DISCOUNT APPL ANALY AFT AS STEEL RE QUIRRETE SOLS CONCRETE M GH 3-M SQ SATIN N/XL DOO			LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	PROEXPRESS DELIVERY HAVER 24IN OTH HAV1472BHS Taic 25 02
	- ,9			53-0954	
	9		Date of Sele Invoice: P.O. / JOB:		
-	QUANTITY 1.00 12.00 9.00				1888
Balan	E E E E E E		954782 -42H.GH 954782 -42H.GH		2 2 2
Balance Due:	PRICE 0.00 4.18		2		0.00 A 417.05 Balance Due:
	EXT. PRICE 0.00 4.16 49.92				000 417 05