



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: \$442.07

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
York North (YONO)	Split Evenly	\$442.07		56128	HVAC Supplies	Haier 24" 1472bhs	\$442.07

S.K.U.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT. PRICE
000002026703	PI 1/4" WF BOLD TIE-UT	17.00	EA	\$46.66
0000000119476	CONCRETE BULKHEAD	1.00	EA	0.00
0000000755479	FRANCHISE, DISCO IN APR	1.00	EA	0.00
Subtotal		19.00		\$46.66

Mail Payments to:

LOWES
P.O. BOX 530954
ATLANTA, GA 30353-0954

Date of Sale:	05/24/22
Invoice:	994626 JTFVU

Specialty:
Buyer: JOHNSON AMER

DESCRIPTION

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HAIER 24IN OTR HM/1472BHS

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LOWE'S
P.O. BOX 530954

141 YORK HOUSE NORTH
Account: 0600 789566 3

P.O. BOX 10000 ALBUQUERQUE