



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: \$453.08

Card Purchase Date: Jan-05-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Manually enter Split

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$30.21		56116	Custodial Supplies	Shovel for trash in grounds	\$30.21

York  
North  
(YONO)

Split Evenly \$422.87

60149

Security  
Upgrades

3 panic  
bars for  
fire door

\$422.87

PROEXPRESS DELIVERY	\$ 0.00
em #: 159876	
@ 0.00	
OMOTIONAL DISCOUNT APPLIED	\$ 0.00
n #: 155670	
0.00	
ice 49986 Subtotal	\$ 427.43
ce 49986 Subtotal	\$ 427.43
rtal	\$ 427.43
Tax	\$ 25.65
	\$ 453.08
Discount: \$22.49	
Total # of items purchased: 4	
Excludes fees, services and special order items	