



Manager: Amber Johnson

Business Purpose: portable heaters

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$503.40

Card Purchase Date: Jan-28-2022

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	\$503.40		60116	Equipment Purchases	(10)portable heaters per SM	\$503.40



Secondary Account: 9800 269856 3 Statement Date: 02/25/22 Page: 3 of 3

Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		
141 YORK HOUSE NORTH		Date of Sale: 01/28/22		
Account: 9800 269856 3		Invoice: 920922 -HHW/MG		
Store/City: 0735 WARRINGTON PA		P.O. / JOB: ACADEMA		
Buyer: HIRSH CAROLYN				
S.K.U.	DESCRIPTION	QUANTITY	PRICE	EXT. PRICE
000000003194035	UTL/TECH-OL FLU 9403-1	10.00	EA	474.9
000000001596976	PROM/EXPRESS DELIVERY	1.00	EA	0.00
000000001596970	PROMOTIONAL DISCOUNT APP	1.00	EA	0.00
Subtotal	474.90	Tax: 25.52	Balance Due:	500.42

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