

Manager: Shawn Hargett

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low9563

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$140.90

Card Purchase Date: Mar-20-2023

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
York North (YONO)	Split Evenly	\$140.90	303	56112	Blinds Supplies	Blinds for apt	\$140.90

PROEXPRESS DELIVERY	\$ 0.00
frem #: 159876 1 @ 0.00	
PROMOTIONAL DISCOUNT APPLIES	\$ 0.00
Hem #: 185870	
1 @ 0.00 Invoice 6687 Subtotal	5 132 92
Invoice seer subtotal	
Invoice 6687 Subtotal	\$ 132.92
Subtotal	\$ 132.92
Total Tax	\$ 7.98
Total	\$ 140.90
Total Discount: \$7.00	
Excludes fees, services and a	
ELLEUS AUG. SO TOTAL	pecial group mens
	\$ 140.90
Payment: LAR ending in 9563	
Payment: LAR ending in 9563 AuthTime	\$ 140.90
Payment: LAR ending in 9563 AuthTime AuthCD	\$ 140.90 03/20/23 12:54:45 001176
Payment: LAR ending in 9663 AuthTime	\$ 140.90 03/20/23 12:54:45 001176 621446
Payment: LAR ending in 9563 AuthTime AuthCD	\$ 140,90 03/20/23 12:54:45 001176 621446 JOHNSON AMBER
Payment: LAR ending in 9663 AuthTime AuthTime Authorized Buyer	\$ 140.90 03/20/23 12:54:45 001176 621446 JOHNSON AMBER 141 YORK HOUSE
Payment: LAR ending in 9563 AuthTime AuthCD REFID	\$ 140,90 03/20/23 12:54:45 001176 621446 JOHNSON AMBER
Payment: LAR ending in 9863 AuthTime AuthCD REFID Authorized Buyer Account Name	\$ 140.90 03/20/23 12:54:45 001176 621446 JOHNSON AMBER 141 YORK HOUSE
Payment: LAR ending in 9663 AuthTime AuthCD REFID ALFID Account Name Customer Code	\$ 140.90 03/20/23 12:54:45 001176 62:1446 JOHNSON AMBER 141 YORK HOUSE NORTH YONO
Payment: LAR ending in 9863 AuthTime AuthCD REFID Authorized Buyer Account Name	\$ 140.90 03/20/23 12:54:45 001176 62:1446 JOHNSON AMBER 141 YORK HOUSE NORTH YONO CHANDISE TRANSACTIONDATE
Payment: LAR ending in 9863 AuthTime AuthCD REFID Authorized Buyer Account Name Customer Code ACCOUNT WALL BE BILLED UPON MER	\$ 140.90 03/20/23 12:54:45 001176 62:1446 JOHNSON AMBER 141 YORK HOUSE NORTH YONO CHANDISE TRANSACTIONDATE
Payment: LAR ending in 9663 AuthTime AuthCD REFID Authorized Buyer Account Name Gustomer Code ACCOUNT WILL BE BILLED UPON MER TRANSACTION DATE FOR SOS OR DE	\$ 140.00 03/20/23 12:54:45 001170 02/1446 JOHNSON AMBER 141 YORK HOUSE WOND CHANDISE TRANSPACTIONNATE LAYER TRANSP
Payment: LAR ending in 9863 Austrian, Austrian	\$ 140.90 03/20/23 12.54.45 001170 021469 JOHNSON AMBER 141 YORK HOUSE NORTH VONO CHANDISE TRANSACTIONATE LATTER TRANSACTIONATE EET DELIVER TRANSACTIONATE 03/20/23 12.54.52