

Manager: Shawn Hargett

Business Purpose: academia s212

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$265.00

Card Purchase Date: Oct-25-2024

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<br>Allocation<br>Method | Property<br>Cost | Property<br>Unit# | Expense<br>Code | Code<br>Name         | Code<br>Desc        | Expense<br>Code<br>Cost |
|--------------------|------------------------------|------------------|-------------------|-----------------|----------------------|---------------------|-------------------------|
| Academia<br>Suites | Split Evenly                 | \$265.00         | s212              | 56126           | Hardware<br>Supplies | Mirrors<br>and tile | \$265.00                |



\*\*\* SALES#: \$2732CHP 4708255 TRIMSN: 757612244 10-25-24

\$192210 ARR 28-17835-17 MHT MARBL 66.48

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\$2929355 BADGER 121 1/38P DISPOSER 117.80

\$124.00 DISCOUNT EACH -5.20

\$1955 24-48 CLMB PANL FRANTHE 9 55.05

\$7.79 DISCOUNT EACH -2.90

\$1368 POLNO SPRINGS 0.51 24-PACK 6.16

6.40 DISCOUNT EACH -0.32

\$938594 AMERICAN RED CROSS DOMATI 0.36

\$36 0.01

245.85 19.15 265.00 265.00 SUBTOTAL: TOTAL TAX: INVOICE 94013 TOTAL: LAR: