

Manager: Shawn Hargett

Business Purpose: ptec outlets

Is this a Credit/Return: No

Vendor Code: low9571

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$26.89

Card Purchase Date: Feb-18-2023

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
Academia Suites	Split Evenly	\$26.89	s106 and s304	56415	Electrical MR	Ptec outlets	\$26.89

SALES: ESTI-MOL 13 TRANSIS CHOS 525-6-168

SALES: ESTI-MOL 13 TRANSIS 3776-0710 02-18-23

777950 ITH 202 2000 BROWLE RECEP 25,36
6-80 015000 EACH 20,36
1MODICE 37030 TOTAL 25,59 AUTHOR: 02-36
1MODICE 37030 TOTAL 26,59 AUTHOR: 001033
LAR: XXXXXXXXXX9571 AROUNT: 26,59 AUTHOR: 001033
LAR: XXXXXXXXXX9571 AROUNT: 26,59 AUTHOR: 001033
LAR: 0106 and 8304
ACCOUNT MULE SHAPE SHAPE HARBERT AUTH BUYER: HARBERT SHAPE
AUTH BUYER: HARBERT SHAPE

ACCOUNT MULL 8 BILLED UPON NECHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 ONYS
FROM TRANSACTION DATE FOR SISS ON DIRECT DELIVERY
MECHANDISE.

STORE: 3159 TERMINAL: 37 02/18/23/1441-18

OF ITEMS PURCHASED: 4

EXCLUDES FEES, SERUICES AND SPECIAL DROER ITEMS