



Manager: Ketty Bailey

Business Purpose: flooring supplies for make ready

Is this a Credit/Return: No

Vendor Code: low2652

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$987.80

Card Purchase Date: Jul-07-2022

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 |
|----------------------|------------------------|---------------|----------------|--------------|--------------------|-------------------------|-------------------|
| Warrington Crossings | Split Evenly           | \$987.80      | j07            | 60102        | MR Unit CapX Items | Flooring for make ready | \$987.80          |

LOWE'S  
LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WARRINGTON, PA 18976 (215) 491-5968

— SALE —

SALES#: S0735FU7 3963676 TRANS#: 33211442 07-07-22

|       |              |                 |        |
|-------|--------------|-----------------|--------|
| 14408 | PJFQTR106    | 11/16-INX11/16- | 282.50 |
| 14.88 |              | DISCOUNT EACH   | -3.58  |
| 25 @  |              |                 | 11.30  |
| 29947 | MDF BASE 620 | 1/2-INX4-1/4    | 32.88  |
| 17.30 |              | DISCOUNT EACH   | -0.86  |
| 2 @   |              |                 | 16.44  |
| 85814 | MDFBASE 620  | 1/2-INX4-1/4-   | 616.50 |
| 25.96 |              | DISCOUNT EACH   | -1.30  |
| 25 @  |              |                 | 24.66  |

SUBTOTAL: 931.88

TAX: 55.92

INVOICE 05499 TOTAL: 987.80

LAR: 987.80

TOTAL DISCOUNT: 123.72

LAR:XXXXXXXXXX2652 AMOUNT:987.80 AUTHCD:001441

KEYED REFID:957842 07/07/22 12:30:53

LAR PO: J7

ACCOUNT NAME: 117 1700 PLACE

AUTH BUYER: STEEVER WILLIAM