



Manager: Doris Scipio

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$211.58

Card Purchase Date: Nov-22-2022

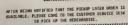
Same Expense Code Per Property?: No

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
Sedgwick Gardens	Split Evenly	\$211.58	cottage	56440	Plumbing MR	Flushing supplies	\$211.58



- SALE -
SALES#: 5073531 1736534 180858: 33127062 11-22-2

DISPOS: 77814 SUBTOTAL: 121.00

1232794 600090 79.00
1600 2-PANEL BUILT-UP
82.10 DISCOUNT EACH -4.10
TOTAL OF ORDER - 10000 750.00 12/24/2017

[illegible]

BALANCE DUE:	211.50
LAB:	211.50
TOTAL DISCOUNT:	10.1

LAB:XXXXXXXXXX0662 00000000:250.00 00000000