



Manager: Doris Scipio

Business Purpose: light fixture

Is this a Credit/Return: Yes

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$159.69

Card Purchase Date: Oct-21-2021

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 |
|-------------|------------------------|---------------|----------------|--------------|------------|---------------|-------------------|
| Willow Bend | Split Evenly | \$159.69 | | 56422 | Kitchen MR | Light fixture | \$159.69 |



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRISBURG, PA 17109 717-651-5960

SALES: RETURN 95519
SALES: 10725081 1768937 TRANS: 33621864 10-21-21

REF 1212153 442300 150.65-
LED BATH LIGHT FIX 52W

QTY: 1 STORE: 735 DATE: 10/21/21 INV: 91569

PO #: 179570495
INVOICE 95519 SUBTOTAL: 150.65-

TAX: 9.04-
BALANCE DUE: 159.69-
LOR:

LOR:XXXXXXXXXXXX0280 AMOUNT: 159.69- AUTHID: 000001
KEYED REF ID: 127465 10/21/21 11:57:54

LOR ID: BACKORDER
ACCOUNT NAME: 120 WILLOW BEND

AUTH BUYER: SCIPIO DORIS

TIME: 0735 TERMINAL: 05 10/21/21 11:57:54

STORE MANAGER: CARY WEISS