



Manager: Doris Scipio

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$349.29

Card Purchase Date: Nov-25-2022

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
Gardens of Mt. Airy	Split Evenly	\$349.29		60147	Rehab of Apts - (All Costs)	B1 blinds	\$349.29



LOWE'S HOME CENTERS, LLC
4000 WILSON ROAD
WILLOW BRIDGE, PA 19090 (215) 882-6040

SALES# : FSTLAN06 13 TRANS# : 8254974575 11-25-22

37577 LEV 104-IN MEMORABIL GERT	111.00
30.90 DISCOUNT EACH	-1.85
2 0 37.05	
42185 100/115E BRUSH-ON EPDM P	46.53
48.90 DISCOUNT EACH	-2.45
1915331 8-0 TUB FILL TOUCH-UP	10.43
10.30 DISCOUNT EACH	-0.55
1361652 LEV 2-IN 43X72 WHITE FW B	161.46
64.90 DISCOUNT EACH	-4.25
2 0 80.73	

SUBTOTAL:	329.51
TAX:	19.78
INVOICE 88643 TOTAL:	349.29
LAR:	

TOTAL DISCOUNT: 17.95
LAR: XXXXXXXXXXXX9795 AMOUNT: 349.29 AUTHCD: 001657
SWIPED REFID:373207 11/25/22 11:11:05

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.