



Manager: Doris Scipio

Business Purpose: Wrong molding

Is this a Credit/Return: Yes

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$282.29

Card Purchase Date: Jun-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Mt. Airy Arms	Split Evenly	\$282.29	102A	60102	Bath-Kitch-Flr Fixtures	Wrong molding	\$282.29

Adobe Acrobat Reader DC

Window Help

20190703095403... x

Green Flyer - More...

104.11 173.38

Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

750 MT ARMY ARMS
Account: 8602 270011
Store/City: 0726 INDIANAPOLIS, IN
Store: SCIPPO DORS

Date of Sale: 06/07/19
Invoice: 855344
P.O. / P.O.B: REFUND

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000088663	H&J 2.5M 2-IN 15-GA EG-FIN	1.00	EA	(17.39)	(17.39)
00000000180729	PPJ BSE713 3-1/4-AWG 15-	14.00	PC	(17.76)	(248.60)
Subtotal	(248.31)				
	Tax			(16.88)	
				Balance Due:	(265.20)

Ref Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

750 MT ARMY ARMS

Date of Sale: 06/07/19

