



Manager: Doris Scipio

Business Purpose: B6 plumbing bath Reno

Is this a Credit/Return: No

Vendor Code: low3696

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$126.06

Card Purchase Date: Sep-29-2022

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 Terrace	Split Evenly	\$126.06	B6 plumbing bath Ren	60147	Rehab of Apts - (All Costs)	B6 plumbing bath Reno	\$126.06

Consolidated Statement

Primary Account: 888 775313 Statement Date: 10/20/22 Page: 78 of 81

Leaf Payments to:

LONES  
P.O. BOX 530954  
ATLANTA, GA 30355-0954

Order # 896 000022  
Account # 888 775313  
Invoice # 888 775313

SECURITY SERVICE  
Account # 888 775313  
Invoice # 888 775313

Item # 00000000000000000000  
Description: SECURITY SERVICE

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QUANTITY UNIT PRICE EXT PRICE

2.00 PC 4.61 9.20

1.00 PC 2.88 2.88

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1.00 PC 2.88 2.88

Subtotal

138.56

Tax

1.00

Grand Total

139.56