



Manager: Doris Scipio

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$383.87

Card Purchase Date: Oct-20-2022

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
Mt. Airy Place	Manually enter Split	\$383.87		56405	Bath MR	Supplies	\$249.67
Mt. Airy Place	Manually enter Split	\$383.87		56119	Electrical Supplies	LED	\$113.98

Mt. Airy
Place

Manually
enter Split

\$383.87

56134

Painting
Supplies

Drywall

\$20.22

Secondary Account: 9885770271 | Statement Date: 10/25/22 | Page 4 of 4

Bill Payment to:

LOVE'S

P.O. BOX 635964

ALANTA, GA 30353-0964

717 W. 6TH AVE

Store #: 0781 WASHINGTON, PA

Ship To: 0781 WASHINGTON, PA

Ship From: 0781 WASHINGTON, PA

Date of Sale: 10/25/22

Invoice #: 97070425905

P.O. BOX 635964

ALANTA, GA 30353-0964

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000715670	PRIMER/PAINT/SPACKLE KIT	1.00	EA	0.00	0.00
0000000715670	PRIMER/PAINT/SPACKLE KIT	1.00	EA	20.22	20.22
0000000715670	PRIMER/PAINT/SPACKLE KIT	1.00	EA	75.96	75.96
0000000715670	PRIMER/PAINT/SPACKLE KIT	1.00	EA	113.88	113.88
0000000715670	PRIMER/PAINT/SPACKLE KIT	1.00	EA	0.00	0.00
Subtotal:				383.87	
Tax:				21.73	
Subtotal:				383.87	

LOWE'S®