



Manager: Doris Scipio

Business Purpose: Molding

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$178.92

Card Purchase Date: Jun-29-2021

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
Gardens of Mt. Airy	Split Evenly	\$178.92		60102	MR Unit CapX Items	Molding	\$178.92

Send Payment To:  
LONES  
P.O. BOX 50964  
ATLANTA, GA 30353-0964

US SAVINGS OF MIAMI  
Account: 8803 28675 S  
Servicing: 0725 INDEPENDENT PA  
SPRO LONES  
City:

Date of Sale: 06/20/21  
Invoice #: 946703 -F0626.MI  
P.O. 1.03E 0

SKU	DESCRIPTION	QUANTITY	PRICE	EXT. PRICE
000000028501	800L FRI AGI 500Z 14-16	1.00 EA	\$3.95	\$3.95
000000000701	155544 SMOKE PINE V	1.00 EA	\$1.89	\$1.89
000000000862	16-1/2 L WHITEWOOD B&A	2.00 EA	\$2.94	\$5.88
000000000867	PROMO PRESS RELAY	1.00 EA	0.00	0.00
000000000907	PROMOTION DISCOUNT APR	1.00 EA	0.00	0.00

Tax: 1113  
 Balance Due: 13482

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