



Manager: Doris Scipio

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$50.67

Card Purchase Date: Jun-30-2021

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	\$50.67		57230	Food/Coffee Service	Water	\$50.67



Secondary Account 8800 28873 & Statement Date 07/25/17 Page 4 of 4

Mail Payment to:
LOWE'S
P.O. BOX 53054
ATLANTA, GA 30355-054
725 SACSING ST NW
ATLANTA, GA 30329
Branch: 8791 HUNTERDON VA
Buyer: 52970 D258
Date of Sale: 06/22/17
Salesperson: 52970
P.O. #08: 0
Salesperson: 52970

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000003971	WICKHAM 30" CT. PAPERBOWL	2.0	EA	4.25	8.50
000000007251	GLASSWARE 12" DIA. 12" H	6.0	EA	6.00	36.00
000000003989	PAPERBOWL 12" DIA. 12" H	1.0	EA	6.00	6.00
000000003989	PAPERBOWL 12" DIA. 12" H	1.0	EA	6.00	6.00
Subtotal	48.50				
	Tax: 2.58				
	Balance Due				\$51.08