



Manager: Doris Scipio

Business Purpose: molding

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$434.13

Card Purchase Date: Jul-01-2022

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	Split Evenly	\$434.13		60102	MR Unit CapX Items	Moulding	\$434.13

Mail Payment to: LOWE'S  
P.O. BOX 633964  
ATLANTA, GA 30355-0964  
Date of Sale: 07/07/22  
2 979 44086  
P.O. 1028  
2  
NEXTER APT 2002  
1000 N. ALBANY AVE  
SUITE 200  
ATLANTA, GA 30309  
Ship to: 0705 INVENTORY  
Brand: 527910085

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
0000007738388	12 IN 5 1/2 IN 5714CF	4.00	CA	\$4.36	\$17.44
0000007737940	11 1/2 IN 4 3/4 IN 5217W	1.00	CA	\$2.11	\$2.11
0000007739593	PRODUCTION DISCOUNT APP	1.00	EA	\$3.00	\$3.00
Subtotal	483.55				\$24.55
					\$24.55