

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

8	8	800	8	8	S	Account Stone/C Buyer:	E
D.R64	Subbate	00000000155670	00000000157140	000000000000000000000000000000000000000	S.K.U.	170 MT ARY ARMS Account: 9800 Show/Chy: 0735, Buyer: SCIPI	Mail Payments to
8	409.55	3555	01575	16360		-2	ents to
COLURAYN 5879 5085 A70	81	0	0	æ		48MS 9800 270017 1 0735 / WARRIN SCIPIO DORIS	
DS A77						017.1 4981N ORUS	
						ARMS 9600 270017 1 0735 / WARRINGTON, PA SCIPIO DORIS	
77 220		PRO	10.5	12.1	DES	2	> 71 C
07 2077.5 MCZ 8083. OF 8083.	100	OTTO	07 AL	X5-1	DESCRIPTION		LOWE'S P.O. BOX ATLANT.
	ii m	AT DI	10.1-0Z ALEX PLUS 12-CT W	12-N X 5-1/2-N 512 MDF	NOL		N X X
9	24.55	SCOU	S 12-C	2 MOF	п		5309 GA 3
	88	PROMOTIONAL DISCOUNT APPL	MI		8		54
					6	40,000	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954
						200	4
~					2	Date of Sale: Invoice: P.O. / JOB:	
7	-		-	-	QUANTITY		
	199	1.00		400	TY	949261 -	13155
	80	2	2	2	TINU	07/01/22 949261 -JHJUWE 0	S I S I S I S
	Balanca Due:		ω	9	PRICE	**	
	8	0.00	112	R	E	THE WAY	60139
	100				EXT		1939
	434.13	000	32.11	377.44	EXT. PRICE	100	1000