



Manager: Doris Scipio

Business Purpose: blinds

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$277.90

Card Purchase Date: Jul-12-2022

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
Willow Bend	Split Evenly	\$277.90		56430	Misc MR	Blinds	\$277.90

Mail Payments to:

LONES
P.O. BOX 530854
ATLANTA, GA 30353-0854

127 MILL LN BLDG 2
Account 1800-27028-8
Branch 0753 HUNTSVILLE, VA
Phone 857-912-0285

Date of Sale 07/02/22
Invoice 06501-879728
7/2/2022 HUNTSVILLE, VA

Mail Payments to:
LONES
P.O. BOX 530854
ATLANTA, GA 30353-0854

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000262879	LEF 2.54 300A WHITE FW	2.00	UN	64.00	127.20
000000000262888	LEF 2.54 720A WHITE FW	1.00	UN	14.40	14.40
000000000159503	PROBATIONAL DISCOUNT PR	1.00	EA	0.00	0.00
Subtotal					277.20

Due of Sale 07/02/22
Invoice 06501-879728
7/2/2022 HUNTSVILLE, VA

Quantity Unit Price Ext Price
Description