

Manager: Doris Scipio

Business Purpose: shower liner/rings

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$54.12

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	\$54.12		56405	Bath MR	Shower line/rings	\$54.12

E EXT. PRICE 78.38 78.38 72.68 00 000			Tar: 306	Xbtat: 51.06
	100 EA 378	17.	PS CLR HIGH GLOSS RINGS PROMOTIONAL DISCOUNT APPI	0000000291387
	T PF	QUA	DESCRIPTION PS FROST SHOWER LINER	S.K.U. 0000000255477
9	OMEZZ 98316 JEWYGW STOCK	Date of Sale Invoice P.O. / JOB:	Sec. 1965 1957	120 WILLOW BEND Account: 9500 270028 8 Sinna/Cay: 0735 / WARRINGTON PA Buyer: SCIPIO DORIS
		853-0954	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Mail Payments to:
EXT. PRICE 55.09 0.00 59.39	UNIT PRICE UN 55.09 EA 0.00 Balance Due:	OUANTITY 100 100	LEY SAN SEXT WHITE VAN PROMOTICALL DISCOUNT Tax: 130	Stateout: 55.09
	WITCH CONTROL WITCH CONTROL CO	Word Sale OU JOB	S DESCRIPTION	Skewicze dras / Waster
		353-0954	P.O. BOX 530954 ATLANTA, GA 30353-0954	TOWELOW SEND
277.90	100 EA 9.00 Balance Duti:		LCS: mg	Mail Paymants to: