



Manager: Doris Scipio

Business Purpose: door/fan

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$55.57

Card Purchase Date: Sep-21-2021

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
Mt. Airy Arms	Manually enter Split	\$55.57		56405	Bath MR	Exhaust fan	\$35.41
Mt. Airy Arms	Manually enter Split	\$55.57		56413	Doors MR	Repair kit	\$20.16

LOWES P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale: 08/21/21 Invoice: 888722-HQWPPU P.O. JOB#: STOCK		Tax: 8.25		Balance Due: 145.63	
DESCRIPTION		QUANTITY	UNIT	PRICE	EXT. PRICE		
PRODUCTION DISCOUNT APPL.		1.00	EA	0.00	0.00		
BROWN 302P14 4 SONE BATH F		2.00	EA	16.13	32.26		
PRICE/PRESS DELIVERY		1.00	EA	0.00	0.00		
MAINTENANCE REPAIR DOOR		1.00	EA	20.16	20.16		
Tax: 3.15		Balance Due:		55.5			