



Manager: Doris Scipio

Business Purpose: led fixture

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$319.38

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
Gardens of Mt. Airy	Split Evenly	\$319.38		56422	Kitchen MR	Led fixture	\$319.38

JOHN C. COLEMAN

Tax: 97.28

Balance Due

1,716.22

DWES
O BOX 530954
LANTA, GA 30353-0954

Date of Sale: 09/21/21
Invoice: 988522 HTPRO
P.O. / OS: KITCHEN LIGHTS

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
1.00 EA	1.00	EA	0.00	0.00
2.00 EA	2.00	EA	150.85	301.70
Balance Due				319.28

Tax: 16.60

ES
BOX 530954
LANTA, GA 30353-0954