



Manager: Doris Scipio

Business Purpose: C4: refrigerator

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$754.25

Card Purchase Date: Oct-20-2021

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	\$754.25	C4	60147	Rehab of Apts - (All Costs)	C4	\$754.25

12 QT. 1/2 ORIGINAL SPRAY	600	EA	6.64	3984	11.00
PROGRESS DELIVERY	100	EA	0.00	0.00	
PROPORTIONAL DISCOUNT APR	100	EA	0.00	0.00	
Tax 32.42					
Balance Due				5728	

LOWES
P.O. BOX 530954
ATLANTA, GA 30355-0954

Date of Sale 10/20/21
Invoice #68878-41729X
P.O. #087 0

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
19 GLETTIN REF FTT181	1.00	EA	71.55	71.55
EXPRESS DELIVERY	1.00	EA	0.00	0.00
PROPORTIONAL DISCOUNT APR	1.00	EA	0.00	0.00
Tax 42.70				
Balance Due				754.25

WES
P.O. BOX 530954