



Manager: Doris Scipio

Business Purpose: Materials for window repair

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$107.64

Card Purchase Date: Feb-28-2023

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
Sedgwick Gardens	Split Evenly	\$107.64		60162	Window Replacements	Materials for window repair	\$107.64

Consolidated Statement

Primary Account: 8009 172523 S Statement Date: 03/01/23 Page 16 of 86

Current Invoice Details

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Account: 8009 172523 S
Store/Dep: 0301 WASHINGTON PA
Branch: 0301001

Date of Sale: 03/01/23
Invoice: 800303 MONAB
P.O. # JOB: 8100K

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000000000000	PROMOTIONAL DISCOUNT APPL.	1.00	EA	0.00	0.00
00000000011717	14-4 2078611	2.00	EA	12.31	24.62
00000000011719	14-4 2078611	4.00	EA	2.87	11.48
00000000034940	14-4 2078611	2.00	EA	6.54	13.08
000000000000000000	14-4 2078611	2.00	EA	8.49	16.98
000000000000000000	14-4 2078611	1.00	EA	0.00	0.00

Balance Due: 57.10

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

Account: 8009 172523 S
Store/Dep: 0301 WASHINGTON PA
Branch: 0301001

Date of Sale: 03/01/23
Invoice: 800303 MONAB
P.O. # JOB: 8100K

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000034940	14-4 2078611	2.00	EA	6.54	13.08

Subtotal: (13.08) Tax: 0.00 Balance Due: (13.08)

Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954