



Manager: Doris Scipio

Business Purpose: capital

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1117.26

Card Purchase Date: Mar-25-2021

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
Sedgwick Gardens	Split Evenly	\$1,117.26		60109	Common Area Upgrade	Capital	\$1,117.26



Statement Account 8885 289862 Statement Date: 04/03/21 Page: 3 of 4

Current Invoice Details

Mail Payment to:

LOWE'S
P.O. BOX 650984
ATLANTA, GA 30365-0984

111 JEFFERSON CAMPUS
Account: 8885 289862
Store: 0728 HUNTSVILLE, VA
Phone: 800-999-9963

Date of Sale: 03/25/21
Invoice: 77002 0728VA
P.O. BOX: SCOTT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
020200203963	PRO-MOTIONAL ASSOCIATE APR	1.00	EA	4.00	4.00
020200203964	24" x 36" SIGN, 100% CRYSTAL	1.00	EA	4.00	4.00
020200203965	24" x 36" SIGN, 100% CRYSTAL	72.00	EA	1.50	108.00
020200203966	PRO-DESIGNER SIGN	1.00	EA	0.00	0.00
Subtotal Due:					117.00

Make 1 Payment

Due Date