



Manager: Doris Scipio

Business Purpose: Molding

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$175.78

Card Purchase Date: Apr-20-2022

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
Willow Bend	Manually enter Split	\$175.78		56420	Flooring Other MR	Grout	\$11.76
Willow Bend	Manually enter Split	\$175.78		56128	HVAC Supplies	Baseboard heater	\$57.89

Willow Bend	Manually enter Split	\$175.78	56430	Misc MR	Closet rod/nails	\$79.53
Willow Bend	Manually enter Split	\$175.78	60102	MR Unit CapX Items	Molding	\$26.60

LOWES P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale: 04/02/22 Invoice: 945289-1101018 P.O. 1008 0			
DESCRIPTION		QUANTITY	UNIT	PRICE	EXT. PRICE
6-FT. TYPICAL BEND/CORNER		1.00	EA	57.89	57.89
OAK OTRD 105 3/4"X3/4"		2.00	EA	13.30	26.60
KERACOOL DISCOUT #14.1		1.00	EA	11.75	11.75
11/8 COMMON WAL. BRGHT BD		1.00	EA	5.21	5.21
11/8 COMMON WAL. BRGHT BD		1.00	EA	5.21	5.21
CHARLOT 75 TIRAIL SHMO		8.00	EA	9.86	99.48
PROMOTIONAL DISCOUNT 10%		1.00	EA	0.00	0.00
Tax: \$95		Balance Due:		175.78	