



Manager: Doris Scipio

Business Purpose: Molding

Is this a Credit/Return: Yes

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$43.76

Card Purchase Date: Aug-15-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$43.76		60102	Bath-Kitch-Flr Fixtures	Molding	\$43.76

LOWE'S OF WARRINGTON,PA  
SALE -  
SALES#: S0735JR4 2371571 TRANS#: 33900656 08-15-19  
186785 BHK 6-FT X 8-FT BLUE/GREE 6.63  
6.98 DISCOUNT EACH -0.35  
PICK UP LATER - LOWES # 735 on 08/15/2019  
810478 BAR 6MIL 10-FT X 25-FT CL 23.73  
24.98 DISCOUNT EACH -1.25  
PICK UP LATER - LOWES # 735 on 08/15/2019  
518172 31-IN TARP STRAPS EPDM BU 10.92  
2.88 DISCOUNT EACH -0.15  
4 @ 2.73  
PICK UP LATER - LOWES # 735 on 08/15/2019  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL: 41.28  
PA - STATE TAX: 2.46  
INVOICE 05025 TOTAL: 43.76  
LAR: 43.76  
LAR \*\*\*\*\*9795 001250  
KEYED REFID 011565 08/15/19 16:24:38  
LAR PO: PER RON  
TOTAL DISCOUNT: 2.20  
0735 05 08/15/19 16:24:46 REP#: 025  
CUSTOMER: LINDY MT AIRY GARDENS  
THE ISSUER OF THE CARD IDENTIFIED ON

