



Manager: Doris Scipio

Business Purpose: overhang

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$323.25

Card Purchase Date: Aug-16-2022

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
Mt. Airy Place	Split Evenly	\$323.25		60109	Common Area Upgrade	Overhang	\$323.25

DELIVERY FEE	1.00	EA	0.00	0.00
Tax - 3112	1.00	EA	0.00	0.00
Balance Due:	540.75			

LOWES
P.O. BOX 530954
ATLANTA, GA 30353-0954

Date of Sale: 08/16/22
Invoice: 901197 -LGRHP
P.O. / JOB: FRONT DOOR

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
12FT WHITE TREX DECK TIR	5.00	EA	60.39	304.65
PROMOTIONAL DISCOUNT PPR	1.00	EA	0.00	0.00
Tax: 18.30	Balance Due:			323.25

LOWES
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