



Manager: Doris Scipio

Business Purpose: water

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$13.28

Card Purchase Date: Aug-04-2022

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
Gardens of Mt. Airy	Split Evenly	\$13.28		57230	Food/Coffee Service	Water	\$13.28

Current Invoice Details

Mail Payment to: LOWES
P.O. BOX 630864
ATLANTA, GA 30355-0864
Buyer: 629620288 Date of Sale: 08/06/22
Selling: 629620288 P.O. #28: 00

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000037990	PRIME SCALE BOTTLE WITH DEC	120	EA	6.64	796.80
000000037990	PROMOTIONS DELIVERY	100	EA	0.00	0.00
000000037990	PROMOTIONAL DISCOUNT APR	100	EA	0.00	0.00
Subtotal		120			796.80
Tax				0.00	0.00
Grand Total					796.80

