



Manager: Doris Scipio

Business Purpose: 102B blinds

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$154.01

Card Purchase Date: Sep-13-2021

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 |
|---------------|------------------------|---------------|----------------|--------------|-----------------|-----------|-------------------|
| Mt. Airy Arms | Split Evenly | \$154.01 | 102B | 56112 | Blinds Supplies | Blinds | \$154.01 |

10/19

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

DATE OF SALE
9/25/17

INVOICE
949041-PPH/17M

DATE OF SALE
09/21/17

INVOICE
949041-PPH/17M

DATE OF SALE
09/21/17

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| DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|---------------------------|----------|------|-------|------------|
| LEVER ACTION WHITE FWB | 3.00 | UN | 46.50 | 139.50 |
| PROGRESS BATTERY | 1.00 | EA | 0.00 | 0.00 |
| PROMOTIONAL DISCOUNT PART | 1.00 | EA | 0.00 | 0.00 |
| Balance Due | | | | 139.50 |

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