

Manager: Doris Scipio

Business Purpose: Common Area Renovation

Is this a Credit/Return: No

Vendor Code: low9662

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$30.06

Card Purchase Date: Nov-19-2020

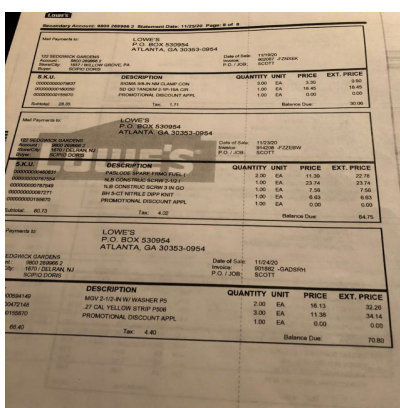
Same Expense Code Per Property?: No

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
Sedgwick Gardens	Split Evenly	\$30.06		60109	Common Area Upgrade	Common Area Renovation	\$30.06



Receipt 1:
 Date of Sale: 11/19/2020
 P.O. # 30353-0954
 Description: Common Area Upgrade
 Quantity: 1.00 EA
 Price: 30.06
 Ext. Price: 30.06
 Balance Due: 30.06

Receipt 2:
 Date of Sale: 11/20/2020
 P.O. # 30353-0954
 Description: Common Area Upgrade
 Quantity: 1.00 EA
 Price: 4.71
 Ext. Price: 4.71
 Balance Due: 4.71

Receipt 3:
 Date of Sale: 11/20/2020
 P.O. # 30353-0954
 Description: Common Area Upgrade
 Quantity: 1.00 EA
 Price: 4.40
 Ext. Price: 4.40
 Balance Due: 4.40