Manager: Doris Scipio

Business Purpose: B7 bath reno supplies

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $158.57

Card Purchase Date: Nov-09-2020

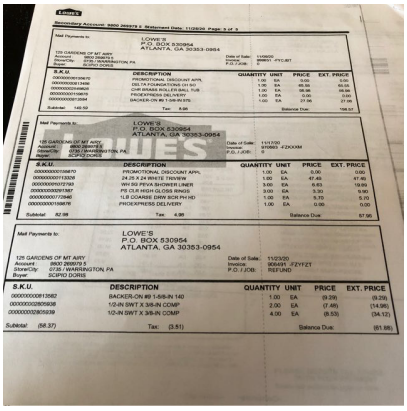
Same Expense Code Per Property?: No

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
Gardens of Mt. Airy	Split Evenly	$158.57	B7	60104	Full Kitchen Reno	B7 bath reno supplies	$158.57



LOWE'S
MERCHANT ACCOUNT: 9800 200070 5 - Statement Date: 11/23/20 - Page: 1 of 3

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

125 GARDENS OF MT AIRY
Account: 9800 200070 5
Store/City: 0738 / WARRINGTON PA
Buyer: SCIPIO DORIS

Date of Sale: 11/09/20
Invoice: 8/1011 - FYCJRT
P.O. / Job:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000001084670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
0000000001184690	DEL TA FOUNDATIONS CH SO	1.00	EA	48.98	48.98
0000000001184680	DEL TA FOUNDATIONS CH L TUB	1.00	EA	48.98	48.98
0000000001108676	PRICEXPRESS DELIVERY	1.00	EA	15.00	15.00
0000000002812884	BACKER-ON #0 1-5/8-IN STS	1.00	EA	27.56	27.56

Subtotal: 145.52 Tax: 8.66 Balance Due: 158.57

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

125 GARDENS OF MT AIRY
Account: 9800 200070 5
Store/City: 0738 / WARRINGTON PA
Buyer: SCIPIO DORIS

Date of Sale: 11/13/20
Invoice: 9/10803 - FZKXXM
P.O. / Job:

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000001084670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
0000000001132024	24.25 X 24 WHITE TRIVIEW	1.00	EA	47.48	47.48
0000000001027193	WH 5G PEVA SHOWER LINER	3.00	EA	6.63	19.89
0000000003291387	PS CLR HIGH GLOSS RINGS	3.00	EA	3.32	9.96
0000000007139481	1LB COARSE DRW SCR PH HD	1.00	EA	5.70	5.70
0000000001108676	PRICEXPRESS DELIVERY	1.00	EA	0.00	0.00

Subtotal: 82.98 Tax: 4.98 Balance Due: 87.96

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

125 GARDENS OF MT AIRY
Account: 9800 200070 5
Store/City: 0738 / WARRINGTON PA
Buyer: SCIPIO DORIS

Date of Sale: 11/23/20
Invoice: 8/0641 - FZYFZT
P.O. / JOB: RETURN

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000008813082	BACKER-ON #0 1-5/8-IN 140	1.00	EA	(9.39)	(9.39)
0000000002805938	1/2-IN SWT X 3/8-IN COMP	2.00	EA	(7.48)	(14.96)
0000000002805939	1/2-IN SWT X 3/8-IN COMP	4.00	EA	(8.53)	(34.12)

Subtotal: (58.37) Tax: (3.51) Balance Due: (61.88)