



Manager: Doris Scipio

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$291.06

Card Purchase Date: Jan-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
Willow Bend	Split Evenly	\$291.06		56134	Painting Supplies	Plaster/drywall	\$291.06

LOWE'S  
P.O. BOX 530954  
ATLANTA, GA 30353-0954

Date of Sale: 01/13/21  
Invoice: 985586 - GCFDRB  
P.O. / JOB: BOILER ROOM

PA

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
STRUCTO-LITE FIBERD PLAST	6.00	BA	13.09	78.54
27-8 GALV DIMND METL LATH	2.00	PC	10.02	20.04
5/8-4-8 TYPE X DRYWALL	4.00	WB	13.28	53.12
3M FIRE BARRIER CP25 SLNT	12.00	EA	10.24	122.88
Tax:	16.48			
			Balance Due:	291.00

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