



Manager: Doris Scipio

Business Purpose: back splash

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.79

Card Purchase Date: Jan-19-2021

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	\$110.79		56422	Kitchen MR	Backsplash	\$110.79

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

Date of Sale: 01/19/21  
Invoice: 906558 -GGVLYR  
P.O. / JOB: REFUND

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
BRN 30-IN WHT BACKSPLASH	4.00	EA	(28.15)	(112.60)
Tax: (6.27)				
			Balance Due:	(118.87)