



Manager: Doris Scipio

Business Purpose: vanity

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$108.12

Card Purchase Date: Dec-17-2020

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	\$108.12		56405	Bath MR	Vanity	\$108.12

Invoice to:

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

REDEANS OF MT ARRY
1: 8900 208670 S
By: 0735 / WARRINGTON PA
SCIPIO DORIS

Date of Sale: 12/17/20
Invoice: 948554 -GEGH2Z
P.O. I JOB: 0

QTY	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000130223	OAK SOL 458 4 58-INX58-	8.00	EA	12.75	102.00
00000159616	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
00000159670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal				102.00	
Tax				6.12	
Balance Due					108.12

Payments to:

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

REDEANS OF MT ARRY
1: 8900 208670 S
By: 0735 / WARRINGTON PA
SCIPIO DORIS

Date of Sale: 12/29/20
Invoice: 980550 -GEMVX
P.O. I JOB: REFUND

QTY	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000130223	OAK SOL 458 4 58-INX58-	8.00	EA	12.75	102.00
Subtotal					102.00
Tax				8.13	
Balance Due					110.13