



Manager: Doris Scipio

Business Purpose: vanity

Is this a Credit/Return: Yes

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$108.12

Card Purchase Date: Dec-29-2020

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

REIENS OF MT AIRY
8902 20879'S
Cty: 0785 WASHINGTON, PA
SCRD DOKS

Date of Sale: 12/7/20
Invoice: 84854-GEIGIZ
P.O. JOB: 0

QTY	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000130223	CAN SOL 458 4.58-ANVSS	6.00	EA	12.75	102.00
00000158676	PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
00000155670	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

REIENS OF MT AIRY
8902 20879'S
Cty: 0785 WASHINGTON, PA
SCRD DOKS

Date of Sale: 12/09/20
Invoice: 80055-GEIGIZ
P.O. JOB: RETARD

QTY	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000130223	CAN SOL 458 4.58-ANVSS	6.00	EA	11.70	100.00
Subtotal: 100.00				Tax: 8.12	Balance Due: 108.12