



Manager: Doris Scipio

Business Purpose: molding

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$104.15

Card Purchase Date: Jan-14-2021

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
Gardens of Mt. Airy	Split Evenly	\$104.15		60102	MR Unit CapX Items	Molding	\$104.15

SHIP TO:
3800 GATEWAY DR
PHILADELPHIA, PA 19146

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000011070	130N X 4FT X 8FT NO FILM	3.00	EA	13.75	41.25
00000000015483	6MIL 154FT X 1564FT CL.R.S	1.00	EA	57.00	57.00
00000000015695	FRGMCTULNPL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000000000	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 98.25 Tax: 5.36 Balance Due: 104.15

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

TO: OFFICE OF CITY WORK
Account: 00002899015
State/City: 0751 PHILADELPHIA PA
State: 0000000000

Date of Bill: 01/18/21
Invoice: 000035-002902V
P.O. I.C.B.: REFUND

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000011070	130N X 4FT X 8FT NO FILM	3.00	EA	13.75	41.25
00000000015483	6MIL 154FT X 1564FT CL.R.S	1.00	EA	57.00	57.00

Subtotal: 98.25 Tax: 5.36 Balance Due: 104.15