



Manager: Doris Scipio

Business Purpose: molding

Is this a Credit/Return: Yes

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$104.15

Card Purchase Date: Jan-18-2021

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:

3000 GATEWAY DR
PHILADELPHIA, PA 19145

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000011270	1/2IN X 4FT X 8FT NO FILM	3.00	EA	13.75	41.25
00000000010483	6MIL 10-FT X 100-FT CLR S	1.00	EA	57.00	57.00
00000000015870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000000002	DELIVERY FEE	1.00	EA	0.00	0.00

Subtotal: 98.25

Tax: 5.96

Balance Due: 104.15

Mail Payments to:

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

123 GARDENS DR MT AIRY
Atlanta - 6000 20000 S
State/City
Box

DATE OF DATE: 01/15/01
Invoice: 906598 - GORNOV
P.O. / JOB: REFUND

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000011270	1/2IN X 4FT X 8FT NO FILM	3.00	EA	(13.75)	(41.25)
00000000010483	6MIL 10-FT X 100-FT CLR S	1.00	EA	(57.00)	(57.00)

Subtotal: (68.25)

Tax: (5.96)

Balance Due: (74.21)