



Manager: Doris Scipio

Business Purpose: plaster

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$15.69

Card Purchase Date: Jan-05-2021

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	\$15.69		56134	Painting Supplies	Plaster	\$15.69

880000130223		OAK SCL 488 4-58-00055-		8.00		EA	(12.00)	(120.00)
Subtotal: (132.00)		Tax: (8.12)		Balance Due:		(138.12)		
Payments to:								
LOWE'S								
P.O. BOX 530954								
ATLANTA, GA 30353-0954								
26 GARDENS OF MT ARY				Date of Sale:		050521		
Account: 8800 28975 S				Invoice:		880913 - CFCWFX		
State/City: 0735 / WARRINGTON PA				P.O. / JOB:		BLUE SPACKLE		
Buyer: SCPO CORP								
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE			
88000003015603	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00			
000000000011770	PLUS 3 ALL PURP UN 4.5-G	1.00	EA	14.80	14.80			
00000000015809	PROLAPROSS DELIVERY	1.00	EA	0.00	0.00			
Subtotal:	14.80	Tax: 0.60		Balance Due:		15.58		