



Manager: Doris Scipio

Business Purpose: Blinds

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$331.11

Card Purchase Date: Jan-08-2021

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
Mt. Airy Arms	Manually enter Split	\$331.11		56405	Bath MR	Bath	\$141.54
Mt. Airy Arms	Manually enter Split	\$331.11		56430	Misc MR	Toilet/vanity	\$189.57

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

Date of Sale: 01/08/21
Invoice: 953482 -GFRWQZ
P.O. / JOB: R0N

GTON, PA

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
LEV 1-IN 35X64 WHITE VINYL	6.00	UN	28.47	170.82
ARMERIN 1/2 IN 3/4 IN PRST	1.00	EA	66.49	66.49
PS WHITE 18 COMBO	1.00	EA	75.05	75.05
PROEXPRESS DELIVERY	1.00	EA	0.00	0.00
PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Tax: 18.75			Balance Due:	331.11

LOWE'S