



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$213.45

Card Purchase Date: Jan-21-2021

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	\$213.45		56420	Flooring Other MR	Tile	\$110.00
Mt. Airy Arms	Manually enter Split	\$213.45		56430	Misc MR	Blinds	\$103.45

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

NY ARMS
 9800 270017 1
 0735 / WARRINGTON PA
 SCFHD DORS
 Date of Sale: 01/21/21
 Invoice: 98728 -GPHJOW
 P.O. / JOB: 0

	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00105670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00309538	SM 18-18X18-IN CRISPED SHE	40.00	EA	2.75	110.00
000029639	LEV 2-IN 34/64 WHITE FR B	2.00	LN	45.50	91.00
000158676	PROEXPRESS DELIVERY	1.00	SA	0.00	0.00
				Balance Due:	211.00
	Tax: 12.00				
					201.36