



Manager: Doris Scipio

Business Purpose: bath supplies

Is this a Credit/Return: No

Vendor Code: low2538

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$143.48

Card Purchase Date: May-03-2022

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
Sedgwick Terrace	Split Evenly	\$143.48		56405	Bath MR	Toilet seats	\$143.48

my Account: 9800 1752538 Statement Date: 05/25/22 Page: 66 of 66

Current Invoice Details

SEDGWICK TERRACE
Apartment : 9800 338-869 6
Block/City: 0735 / WASHINGTON PA
Buyer: TURNER HERBERT RON

LOWES
P.O. BOX 530954
ATLANTA, GA 30353-0954

Date of Sale: 05/03/22
Invoice: 976279 -N/PSHC
P.O./JOB:

S.K.U.

DISCUSSION

QUANTITY	UNIT	PRICE	EXT. PRICE
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0000000001595670	PRODUCTION DISCOUNT
00000000003846428	ELEMAN WHT MID EGYC/N
0000000001595876	PROD/PRESS DELIVERY
0000000001822823	40N AIS PROST PLUB CS26
Schedule 135.35	Tax 8.13

1.00	EA	0.03	0.00
6.00	EA	18.98	143.99
1.00	EA	0.00	0.00
1.00	EA	21.47	21.47
Balance Due			143.46

LOWE'S
P.O. BOX 530954

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