

Manager: Doris Scipio

Business Purpose: bulbs toilet seat

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	Bulbs/toilet seat	\$143.48

EXT. PRICE	PRICE 5.68	QUANTITY UNIT	QUA	DESCRIPTION GH 2-0T 2-1/8-IN CHRM CVR	WOOD!
	8	06/25/22 905/81 - NPNGP	Date of Salu Invoices P.O. / JOB	STON PA	SEDGWICK TERRACE SECONICS 9800 335999 6 Account: 9800 335999 6 StoreiCity: 0725 (WARRINGTON PA
				LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Mail Payments to:
11	Eletina nev	Dose		Tec 1.31	Subtonet: 21.84
23.15	21.54 0.00	100 EA		SO: IF	0000001056409 00000000159676 00000000159670
EXT. PRICE	PRICE	UNIT	QUANTITY	DESCRIPTION	п
8	58	949906 - 1YKEAD	Date of Saler Invoice: P.O. / JOB.	TRON	SEDGWCX TERPACE ACCOUNT: SECTION SECTION PA SNAWCN: 0735 (WARRINGTON PA PAME: TURNER HERBERT FON
				LOWE'S P.O. BOX 530954 ATI ANTA CA 30353-1954	Mail Paymants fo:
1	11	1	1	100 0.10	Suppair 185.00
143.48	Due	Balance Due			
71.47	21.47	1,00 EA	-	46W A15 FROST BULB CS24	00000001183263