



Manager: Doris Scipio

Business Purpose: ceiling fan

Is this a Credit/Return: No

Vendor Code: low2538

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.45

Card Purchase Date: May-25-2022

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	\$65.45		56119	Electrical Supplies	Ceiling fan	\$65.45

Unsubstantiated Statement

Very Account: 3901735338 Statement Date: 09/22/22 Page: 146 of 146

Net Payments to:

LOWES
P.O. BOX 530964
ATLANTA, GA 30353-0964

SECURITY SERVICE
6000 JONES BLVD
SUITE 200
DUBLIN, GA 31006-1733
Biller TRINITY REINTEGRATION

Date of Bill: 09/22/22
Invoice: 86677-RT1960
P.O. # 00

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000080639	42 IN W/ 20 IN H/ 16 IN L	100	EA	0.13	13.00
000000092819	PROCEPSES DELIVERY	100	EA	0.00	0.00
000000093903	PROCEPSES DELIVERY	100	EA	0.00	0.00
Subtotal	4134				13.00

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