



Manager: Doris Scipio

Business Purpose: Plywood

Is this a Credit/Return: No

Vendor Code: low9795

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$30.43

Card Purchase Date: Nov-13-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gardens of Mt. Airy	Split Evenly	\$30.43		60102	Bath-Kitch-Flr Fixtures	Plywood	\$30.43

# 8600 269879 S 0735 / WARRINGTON, PA SCPIO DORIS		Invoice: P.O. / JOB:	865000 REFUND		
JL	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PR
000000007707	15/32-4-4 SANDED PINE PLY	2.00	EA	(14.35)	(28.70)
Total:	(28.70)	Tax:	(1.72)	Balance Due:	(30.42)
Payments to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954					
5 GARDENS OF MT AIRY account: 8600 269879 S city: 0735 / WARRINGTON, PA state: SCPIO DORIS		Date of Sale: 11/13/19 Invoice: 865092 P.O. / JOB: 0			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000015670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000007707	15/32-4-4 SANDED PINE PLY	2.00	EA	14.35	28.70
00000000015676	PRICEEXPRESS DELIVERY	1.00	EA	0.00	0.00
Total:	(28.70)	Tax:	(1.72)	Balance Due:	(30.42)