



Manager: Doris Scipio

Business Purpose: Lowes

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$219.48

Card Purchase Date: Jun-16-2020

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
Willow Bend	Split Evenly	\$219.48		60102	MR Unit CapX Items	Med can	\$219.48

LOWES P.O. BOX 530954 ATLANTA, GA 30353-0954		Date of Sale: 06/16/20 Invoice: 992641-729207 P.O. JOB: WILLOWBEND	
DESCRIPTION		QUANTITY	UNIT PRICE EXT PRICE
24.25 IN BLK MR TRIMW		1.00	EA 0.00 84.55
DESCRIPTION	QUANTITY	UNIT PRICE EXT PRICE	
PS WHITE 24 COMBO	1.00	EA 86.49	86.49
TIRE 1 WASTO 33 GAL	1.00	EA 37.02	37.02
PROGRESS DELIVERY	1.00	EA 0.00	0.00
Tax: 12.42			
Balance Due:		219.48	