



Manager: Doris Scipio

Business Purpose: AC units

Is this a Credit/Return: No

Vendor Code: low3696

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1689.63

Card Purchase Date: May-25-2023

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	\$1,689.63		56150	Air conditioners	AC units	\$1,689.63

Secondary Account: 8803 338389 & Statement Date: 06/29/23 Page: 3 of 4

Current Invoice Details

Mail Payment to:
LOWES
P.O. BOX 533954
ATLANTA, GA 30353-0954

Date of Bill: 05/01/23
Invoice: 880001 LC#ASIC
P.O. I.C.#: -

SECONDARY TERRACE
Account: 1802 338389 6
Shipment: 078 / WASHINGTON PA
Origin: 62900068

SHP TO:
Tina Wilson
540 W SECONDICK STREET
PHILADELPHIA, PA 19119

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000022037	5K BTU WINDOW AC	6.00	EA	145.31	869.95
0000000073226	9K BTU WINDOW AC	3.00	EA	244.71	734.13
Subtotal					1,604.08
Tax				95.54	
Balance Due					1,699.62