

Manager: Doris Scipio

Business Purpose: fixture

Is this a Credit/Return: No

Vendor Code: low0288

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$302.06

Card Purchase Date: Apr-14-2022

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	
Willow Bend	Split Evenly	\$302.06		56119	Electrical Supplies	Fixture	\$302.06	

100 EA 2000 100 EA 2015 100 EA 2015 Bildeno D.K.	-0954	Date of Sale: OMF422 innoise sees00 - TNMEG P.O. FLOBE: KITCHEN LIGHTS	UNIT P	200 54 14248	18 67	Balance Due.	Date of Sale	94238T -ITNONG A202	-	22 000
PROCEOPRESS DELA ERY BATH EX-AUST FAN WIDUGT Tac. 95 84	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	8 NGTON PA S	DESCRIPTION	GEL 324N JORDAN LED NICK	PROMOTIONAL DISCOUNT APPL	Tax: 17.10	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	ISTON PA	DESCRIPTION	Total Control of the
0000000016976 000000016972 Substat: 947.26	Mai Payments to:	120 WILCW BEND Account: 980 270028 6 Slow-Cay, 0735 / WARRINGTON PA Buyer: SCIPIO DORIS	S.K.U.	000000000000000000000000000000000000000	0.00000000159876	Substat 284.96	Mail Payments to:	120 WLLOW BEND Account: 9900 270028 8 SkreiChy: 0735 WARRINGTON PA Buyer: SCIPIO DORIS	S.K.U.	0000000084475