



Manager: Doris Scipio

Business Purpose: MR

Is this a Credit/Return: No

Vendor Code: low0171

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$197.58

Card Purchase Date: Jul-15-2019

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
Mt. Airy Arms	Split Evenly	\$197.58	A102	60102	Bath-Kitch-Flr Fixtures	Blinds	\$197.58

Invoice 70172 Subtotal	\$ 186.39
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Subtotal	\$ 186.39
PA - STATE TAX	\$ 11.19
Total Tax	\$ 11.19
Total	\$ 197.58
Total Discount: \$9.81	
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Total # of items purchased: 5	
Excludes fees, services and special order items	
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Payment: LAR ending in 0171	\$ 197.58
AuthTime	07/15/19 12:11:45
AuthCD	000411
KEYED REFID	242408
Authorized Buyer	SCPIO DORIS
Account Name	170 MT ARY ARMS
Customer Code	BLINDS

