



Manager: Mike Jacobus

Business Purpose: fill potholes

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$160.40

Card Purchase Date: Mar-01-2021

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 |
|----------------|------------------------|---------------|----------------|--------------|------------------------|------------------|-------------------|
| Gateway Towers | Split Evenly           | \$160.40      |                | 56135        | Pave&Concrete Supplies | Filling potholes | \$160.40          |



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
WASHINGTON, PA 15376 (215) 491-5568

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PICK UP INFORMATION  
TO OBTAIN STICK MERCHANDISE REIMBURSED AS  
[PICK UP LATER] ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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- SALE -

SALES#: 50755862 185492 TRANS#: 95612825 03-01-21

134917 88812 151.32

888 50-10 PERCENT ASPHALT

13.28 DISCOUNT 8888 -8.47

12 8 12.81

PICK UP LATER - LOWE'S # 725 on 03/01/2021

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PICKUP DELIVERY

PICK UP LATER - LOWE'S # 725 on 03/01/2021

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SUBTOTAL: 151.32

TAX: 5.00

BALANCE DUE: 156.32

TOTAL DEDUCTIONS: 0.00

LOWE'S HOME CENTERS, LLC

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RECEIVED BY: JACQUES REINHOLD

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DATE FOR STICK MERCHANDISE: 03/01/21 10:52:10

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DATE FOR TRANSACTION: 03/01/21 10:52:10

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DATE FOR RECEIPT: 03/01/21 10:52:10

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DATE FOR INVOICE: 03/01/21 10:52:10

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DATE FOR ORDER: 03/01/21 10:52:10

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DATE FOR DELIVERY: 03/01/21 10:52:10

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DATE FOR PICKUP: 03/01/21 10:52:10

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DATE FOR RETURN: 03/01/21 10:52:10

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DATE FOR CANCELLATION: 03/01/21 10:52:10

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