



Manager: Antonio Cordero

Business Purpose: Common area upgrade

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1533.19

Card Purchase Date: Jun-28-2021

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	\$1,533.19	c building	60109	Common Area Upgrade	Common area upgrade	\$1,533.19

Current Invoice Details					
Bill To/Project No:		LOWE'S P.O. BOX 303854 ATLANTA, GA 30383-0354		Invoice #	
Invoice #		00000000000000000000		000001	
Address:		2075 WASHINGTON PK ROCKFORD, IL 60089		000001 4812007	
City:		Rockford		P.O. / JOB:	
State:		IL		0	
Zip:		60089			
Date of Sale:		06/01/2017			
Invoice:		00000000000000000000			
P.O. / JOB:		0			
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000	2-1/2 TON CHAINSAW 1000W	20.00	EA	9.99	199.80
00000000000000000000	2-1/2 TON CHAINSAW 1000W	10.00	EA	14.00	140.00
00000000000000000000	2-1/2 TON CHAINSAW 1000W	2.00	EA	61.75	123.50
00000000000000000000	1-1/2 8 PINEWOOD	10.00	EA	30.00	300.00
00000000000000000000	1-1/2 8 PINEWOOD	1.00	EA	28.00	28.00
00000000000000000000	M2-M2 2 IN 1/4 IN 1/4 IN	1.00	EA	21.00	21.00
00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000000000000000	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Subtotal: 699.40					699.40
Tax: 1.53					1.53
Total: 700.93					700.93