

Manager: Antonio Cordero

Business Purpose: Total rehab

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$498.82

Card Purchase Date: Aug-20-2021

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	\$498.82		60147	Rehab of Apts - (All Costs)	Total rehab	\$498.82

Mail Paymon's St. PAGK SHADFOND Assount: 9800 17551 SteerCity: 0725 / WAT Bown COMDENS		Date of Sale: Invoice: P.O. / JOS:	08/23/21 981007 -HL. DOORS	SBA	
S.K.U.	DESCRIPTION	QUAN	TITY UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL MAS 30 2PNL SQ TOP SM SLA		3.00 EA	56.98	170.94
000000000744090	MAS 24 2PNL SQ TOP SM SLA		3.00 EA	47.48	142.44
00000000159676	PROEXPRESS DELIVERY		1.00 EA	0.00 52.40	157.25
00000002907572	18-IN MOLDED 2 PANEL 8Q				
btotal: 470.58	Tax 20.24		1	Balance Due:	498.8
LR649A 5879 5205 A	70 07 210825 PAGE CHOOS OF HERMS	2263	1		