

Manager: Marva Brown

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$178.37

Card Purchase Date: Apr-26-2021

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	\$178.37		56415	Electrical MR	Replacement ceiling fan	\$178.37	

	Subtotal: 165.16	000000000155570	000000000000000000000000000000000000000	000000000007421	000(00000743351	S.K.U.	PARK BRADFORE Account: 980 Store/City: 1842 Buyer: JAC		Mail Payments to:
	55	0	0	-	=		ORD 980) 175254 6 1849 / PHIJADELPHA PA JAGOBUS MICHAEL		
	Tar: 1321	PROMOTIONAL DISCOUNT APPL	PRECISION MULTI-BIT RATCH	44.N.HB.MAZON BN LED OFA	MAS 24 6PM, MLD TX SLAB	DESCRIPTION		P.O. BOX 530954 ATLANTA, GA 30353-0954	LOWE'S
1881111						QUANTITY	Date of Sale Invoice: P.O. / JOB:	4	
12 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	80				1.00 EA	TINN AL	042821 902821 -GUBOW 138		
	Balance Dus:	0.00	853	11398	12.83	PRICE	ON NO		
	178.37	000	8.53	11398	42.85	EXT. PRICE			