

Manager: Marva Brown

Business Purpose: blank plate

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$18.85

Card Purchase Date: Aug-08-2022

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	\$18.85		56415	Electrical MR	Blank plate	\$18.85



2106 S CHRISTOPHER COLUMBU

PHILADELPHIA, PA 19140 (215) 902-5391

SMLESS: SIGNATOPHER COLUMBU

PHILADELPHIA, PA 19140 (215) 902-5391

595238 ETN 28 BLANK PLATE UH 2.83

2.98 DISCOUNT EACH -0.15

11737 5/8-4-8 TYPE X ORYWALL 14.62

15.38 DISCOUNT EACH -0.76

SUBTOTAL: 17.45

TAX: 1.40

INVOICE 01593 TOTAL: 18.85

LAR: 18.85

CITAL DISCOUNT: 0.91

LAR:XXXXXXXXXXX24246 AMOUNT:18.85 AUTHOD:000493

KEYED REFID:150097 08/08/22 11:15:36

LAR PO: A313

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: SMITH GREGG

COUNT VILL BE BILLED UPON MERCHANDISE TRANSACTION
STEFOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SO DO DIRECT DELIVERY MERCHANDISE.