



Manager: Marva Brown

Business Purpose: washer dryer replacement

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1476.28

Card Purchase Date: Jul-21-2022

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
Enclaves	Split Evenly	\$1,476.28		60101	Occ Unit CapX Items	Washer dryer replacement	\$1,476.28

Lowe's
 1000 S. GARDEN BLVD
 400 PARKWAY EAST
 28000
 704.484.1000

OFFICE INFORMATION
 7000 S. GARDEN BLVD
 28000
 704.484.1000

 AFTER PURCHASE IN MICHIGAN, YOU WILL BE CREDITED 1%
 CASH BACK ON ALL STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM PURCHASE DATE FOR ALL STOCK MERCHANDISE

SALE
 1000 S. GARDEN BLVD
 28000
 704.484.1000

INVOICE 97896
 INVOICE 97896 SUBTOTAL: 1,394.60
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 TAX: 83.68
 BALANCE DUE: 1,478.28
 LAR: 1,478.28

TOTAL DISCOUNT: 73.40
 LAR: XXXXXXXXXXXX2546 AMOUNT: 1,478.28 AUTHCD: 000934
 KEYED REFID: 306843 07/21/22 13:49:16
 LAR PO: 393483
 ACCOUNT NAME: PARK BRADFORD
 AUTH BUYER: SMITH GREGG

 ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
 DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
 FROM PURCHASE DATE FOR ALL STOCK MERCHANDISE

 STORE: 8725 TERMINAL: 05 07/21/22 13:49:24
 # OF ITEMS PURCHASED: 1

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