



Manager: Marva Brown

Business Purpose: LED lights

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$150.63

Card Purchase Date: Aug-22-2022

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	\$150.63		56119	Electrical Supplies	LED bulbs	\$150.63

Cabinet stuff & light bulbs

Lowe's

LOWE'S HOME CENTERS, LLC
2106 S CHRISTOPHER COLUMBUS
PHILADELPHIA, PA 19104 (215) 581-5391

- SALE -
SALES#: 51849JB4 2557267 TRANS#: 2180398 08-22-22

952084 GE LED 60W A19G24 RLX FR	91.00
15.98 DISCOUNT EACH	-1.80
6 @ 15.18	
1521576 JASCO PREMIUM REMOVER 1-Q	21.83
22.98 DISCOUNT EACH	-1.15
309010 RB 8 IN ZN HUY DUTY BARRE	26.56
13.98 DISCOUNT EACH	-1.70
2 @ 13.28	
SUBTOTAL:	139.47
TAX:	11.16
INVOICE 02026 TOTAL:	150.63
LAR:	150.63

TOTAL DISCOUNT: 7.35
LAR: XXXXXXXXXXXX2546 AMOUNT:150.63 AUTHCD: 000639
KEYED REFID:489487 08/22/22 11:14:08
LAR PD: maintenance
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

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