



Manager: Antonio Cordero

Business Purpose: Supplies and ordered for apartment 218 C

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1024.49

Card Purchase Date: Jul-30-2021

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	\$1,024.49	218c	56119	Electrical Supplies	For apartment 218 C	\$1,024.49

LOWE'S OF WARRINGTON, PA

- SALE -

SALES#: 80735CW1 1736534 TRANS#: 33656347 07-30-21

165670 0.00 N

PROMOTIONAL DISCOUNT APPL

2743153 MY-803PRG 165.10

PS PROPLS RD CH WH 1.28(1

89.00 DISCOUNT EACH -4.45

2 @ 84.55

PICK UP LATER - LOWE'S # 735 on 08/02/2021

1133114 41695 566.92

52-IN HB SAILSTREAM BN LE

149.98 DISCOUNT EACH -7.50

4 @ 142.48

PICK UP LATER - LOWE'S # 735 on 08/02/2021

INVOICE 76576 SUBTOTAL: 739.02

- 50% SALE -

SALES#: 80735CW1 1736534 TRANS#: 33656347 07-30-21

1211983 420487 227.48

52-IN S-BLADE SS FAN

119.72 DISCOUNT EACH -5.98

2 @ 113.74

PICK UP LATER - LOWE'S # 735 on 08/02/2021

PO #: 174254942

INVOICE 76577 SUBTOTAL: 227.48

INVOICE 76576 SUBTOTAL: 739.02

INVOICE 76577 SUBTOTAL: 227.48

SUBTOTAL: 966.50

PA- STATE TAX: 57.99

BALANCE DUE: 1,024.49

LAR: 1,024.49

LAR \*\*\*\*\*2546 000489

KEYED REPID:560914 07/30/21 10:46:00

LAR PO: C218

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: CORDERO ANTONIO

TOTAL DISCOUNT: 50.86

0735 05 07/30/21 10:46:09 REF#: 607

CUSTOMER: GATEWAY PROPERTY