



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
 3 @ 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