



Manager: Marva Brown

Business Purpose: rehabilitation

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$800.57

Card Purchase Date: Oct-18-2022

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	\$800.57		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$800.57

Mail Payments to:

LOWE'S
P.O. BOX 530964
ATLANTA, GA 30353-0964

DATE
10/18/02
10/18/02
10/18/02

PARK BRADFORD
Account: 9800 1752646
Store/City: 075 / WARRINGTON PA
Buyer: SMITH GREGG

Date of Sale: 10/18/02
Invoice: 97749 -JUNCK
P.O./JOB: STOCK