



Manager: Marva Brown

Business Purpose: Reno

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$160.11

Card Purchase Date: Oct-24-2022

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	\$160.11		56405	Bath MR	Bth MR supplies	\$160.11

Mail Payments to:


LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

PARK BRADFORD

Account: 9800 178254 8
Store/City: 0725 / WARRINGTON, PA
Buyer: SMITH GREGG

Date of Sale: 10/24/22
Invoice: 980001 JICTRV
P.O./JOB: REPLACEMENT

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000159670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000250085	A+R 22-IN X 28-IN WINDFOD	1.00	EA	151.05	151.05
000000000159678	PROXEPRESS DELIVERY	1.00	EA	0.00	0.00
Subtotal:	151.05	Tax:	0.06	Balance Due:	151.11



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