



Manager: Marva Brown

Business Purpose: mailbox supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1613.62

Card Purchase Date: Mar-30-2023

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	\$1,613.62		60109	Common Area Upgrade	Mailbox installation supplies	\$1,613.62

LOWE'S

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WORTHINGTON, PA 18096 (215) 491-5960

--- ISBLK: ---
SLESK: 00735011 126334 FRMR: 33204830 03-30-23

6095 5089	294.40
2-4-0 KD W SELECT STUD	
3.35 DISCOUNT EACH	-0.17
10 0 3.18	
[DELIVERY - 04/03/2023]	
12192	759.00
15/32 CRT 3-PLY SHG 32/1	
26.40 DISCOUNT EACH	-1.33
35 0 25.32	
[DELIVERY - 04/03/2023]	
121507 6181060000	326.56
NO 1/2 X 4 0 0 27 60	
21.48 DISCOUNT EACH	-1.07
16 0 20.41	
[DELIVERY - 04/03/2023]	
11022 026300-9144	45.40
1-1/4 IN X 8-FT GFLD CBN	
4.79 DISCOUNT EACH	-0.24
10 0 4.54	
[DELIVERY - 04/03/2023]	
916604 1104055	24.59
SLB FINE GYPSUM 1-1/4 IN	
25.99 DISCOUNT EACH	-1.29
[DELIVERY - 04/03/2023]	
11770 381466	21.37
PLUS 3 ALL PURP L/W 4.5-0	
22.49 DISCOUNT EACH	-1.11
[DELIVERY - 04/03/2023]	
11752 302195010	5.68
NO 500FT PROFORM JOINT TR	
5.69 DISCOUNT EACH	-0.30
[DELIVERY - 04/03/2023]	
1062082 016620-C	84.58
1620 COMMERCIAL 600 TAP	
84.58 DISCOUNT EACH	-4.40
[DELIVERY - 04/03/2023]	
INVOICE 75057 SUBTOTAL:	1,522.28
SUBTOTAL:	1,522.28
TAX:	91.34
BALANCE DUE:	1,613.62
LME:	1,613.62
TOTAL DISCOUNT:	89.0 - 1.2
LAR:XXXXXXXXXX2545 INQNT:1,613.62 RJTHD:000957	
KEYED REF ID: 656523 03/30/23 15:34:06	
LAR PRC: SHOP	

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