



Manager: Marva Brown

Business Purpose: emergency lighting

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$468.57

Card Purchase Date: Apr-03-2023

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	\$468.57		60113	Electrical Upgrades	Emergency lighting	\$468.57

Mail Payment to:

LOWE'S
P.O. BOX 530984
ATLANTA, GA 30353-0984

Date of Sale: 04/03/23
Invoice: 402189-421120
P.O. / JOB: EMERGENCY LT5

PARK BRACFORD
Account: 8801712346
Store/Dep: 0736 (BARRINGTON, PA)
Buyer: BUCHANAN, JILL

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0000000204029	EMERGENCY LIGHT SCHEDULES	15.00	EA	28.47	427.05
00000001010876	PROMOTIONAL DELIVERY	1.00	EA	0.00	0.00
00000001010875	PROMOTIONAL DISCOUNT APPL.	1.00	EA	0.00	0.00
Subtotal	402.05				
	Tax	26.52			
	Subtotal Due				428.57

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COLUMBIA 0479 5016 870 34 228475 PAGE 0002 OF 0003 0799

