



Manager: Marva Brown

Business Purpose: new mailboxe supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2706.16

Card Purchase Date: Apr-11-2023

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	\$2,706.16		60109	Common Area Upgrade	Mailbox supplies	\$2,706.16

SALES# 50735CU1 1736534 TRMNS# 33223778 04-17-25

6005 5089 234.40
2-4-8 RD WU SELECT STBD
3.35 DISCOUNT EACH
80 B 3.18
[DELIVERY - 04/12/2023]
2592917 422382 1,880.40
1/2-1-8 SUMMIT HARDWOOD
65.58 DISCOUNT EACH
30 B 62.69
[DELIVERY - 04/12/2023]
121567 080100070 326.56
N8 1/2 X 4 X 8 XP 8B
21.49 DISCOUNT EACH
16 Q 20.41
[DELIVERY - 04/12/2023]
11822 036008-9144 45.50
1-1/4 IN X 8-FT BULK CORN
4.78 DISCOUNT EACH
10 B 4.55
[DELIVERY - 04/12/2023]
916804 148055 24.73
5LB FINE BAYWELL 1-1/4 IN
25.58 DISCOUNT EACH
[DELIVERY - 04/12/2023]
11770 381466 21.39
PL 18 3 ALL FIBER L22 4.5-6
22.48 DISCOUNT EACH
[DELIVERY - 04/12/2023]
INVOICE 0417 0016470 2,552.90
SUBTOTAL 2,552.90
TAX 153.19
BALANCE DUE 2,706.16
END