



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: \$804.86

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 | \$804.86 | | 60109 | Common Area Upgrade | Mailbox supplies | \$804.86 |

- SALE -

S0735CWI 1736534 TRANSID: 33291332 04-11-23

2192 759.30

15/32 CAT 3-PLY SHG 32/1

26.65 DISCOUNT EACH -1.34

30 @ 25.31

[DELIVERY - 04/12/2023]

INVOICE 94405 SUBTOTAL: 759.30

SUBTOTAL: 759.30

TAX: 45.56

BALANCE DUE: 804.86

LAR: 804.86

TOTAL DISCOUNT: 40.20

AR:XXXXXXXXXXXX2546 AMOUNT:804.86 AUTHCD:001160

KEYED REFID:591551 04/11/23 12:42:26

LAR PD: BLDG B LOBBY

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: NATION NDEL

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION