



Manager: Marva Brown

Business Purpose: plywood

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	Plywood for mailboxes	\$804.86

LOWE'S®

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
HARRINGTON, PA 18976 (215) 491-5968

- SALE -

SALES#: S0735CWI 1736534 TRANS#: 33231332 04-11-23

12192 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

LAR:XXXXXXXXXXXX2546 AMOUNT:804.86 AUTHCD:001160

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

LAR PD: B.DG B LCBBY

ACCOUNT NAME: PARK SHAFERD