



Manager: Marva Brown

Business Purpose: plywood

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1993.22

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	\$1,993.22		60109	Common Area Upgrade	Plywood returned	\$1,993.22

LORE'S HOME CENTERS, LLC
425 EASTON ROAD
VARRINGTON, PA 16976 (215) 491-5968

- RETURN 06779 -

SALES#:R 50735LM1 654403 TRANS#: 43230930 04-11-23

RET 2592977 1/2-4-8 SUMAUMA HARDWOOD 1,880.40-
30 8 62.68-
ORIG. STORE: 735 DATE:041123 INU:94147

SUBTOTAL:	1,880.40-	
TAX:	112.82-	
TOTAL RETURN:	1,993.22-	-1-
LAR:	1,993.22-	

LAR:XXXXXXXXXX2546 AMOUNT:1,993.22- AUTHCD:000001
KEYED REFID:595691 04/11/23 12:36:01
LAR PD: LOBBY 3
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: NATIOM NOEL

STORE: 0735 TERMINAL: 06 04/11/23 12:36:01