



Manager: Gregg Smith

Business Purpose: appliance replaced

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6787.18

Card Purchase Date: Jan-10-2023

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
Enclaves	Split Evenly	\$6,787.18		60099	Appliance Upgrades	Appliances replaced	\$6,787.18

LOWE'S HOME CENTERS, LLC 425 EASTON ROAD WARRINGTON, PA 18976 (215) 431-5968	
Transaction #: 90371708 Order Date: 01/10/23 12:28:59	
Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 85569 Subtotal	\$ 0.00
PO# 228775265	
Item	Price
GE EL UNIT GUD27ESSMWW(-689427)	\$ 6,403.00
Item #: 1021553	
1,548.00 Discount Ea (-67.40)	
5 @ 1,280.60	
[DELIVERY - 01/19/2023]	
Invoice 85870 Subtotal	\$ 6,403.00
Invoice 85869 Subtotal	\$ 0.00
Invoice 85870 Subtotal	\$ 6,403.00
Subtotal	\$ 6,403.00
Total Tax	\$ 384.18
Total	\$ 6,787.18
Total Discount: \$337.00	

Excludes fees, services and special order items	
Payment: LAR ending in 2546	\$ 6,787.18
AuthTime	01/10/23 12:28:52
AuthCD	001061
REFID	142863
Authorized Buyer	SMITH GREGG
Account Name	PARK BRADFORD
Customer Code	PARK BRADFORD
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 16 DAYS FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE.	
Order Date	01/10/23 12:28:59
Store #	735
Terminal #	49
Store Manager	CARY WEISS
Delivery Details	
Delivery Address	
3800 GATEWAY DR. PHILADELPHIA, PA 19145 (215) 463-5565	
Delivery Date	