



Manager: Marva Brown

Business Purpose: preventative maintenance

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$545.87

Card Purchase Date: Apr-20-2022

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	\$545.87		56129	Keys & Locks Supplies	Filters	\$545.87

LOWE'S OF WARRINGTON, PA
- SALE -
SALES#: 50735RK2 1854492 TRANS#: 95476975 04-20-22
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
INVOICE 76066 SUBTOTAL: 0.00
- SCS SALE -
SALES#: 50735RK3 1854492 TRANS#: 95476975 04-20-22
1219880 1001625 514.97
16X25X1 AC FILTERS CS12+
23.57 DISCOUNT EACH -1.18
23 @ 22.39
DIRECT DELIVERY
PO #: 197848931
INVOICE 76067 SUBTOTAL: 514.97
INVOICE 76066 SUBTOTAL: 0.00
INVOICE 76067 SUBTOTAL: 514.97
SUBTOTAL: 514.97
PA - STATE TAX: 30.90
BALANCE DUE: 545.87
LAR: 000910
KEYED REFID:338032 04/20/22 13:49:39
LAR PO: FILTERS
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: BROWN MARVA
TOTAL DISCOUNT: 27.14
0735 49 04/20/22 13:49:43 REF#: 994
CUSTOMER: GATEWAY TOWES GATEWAY TOWE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

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