

Manager: Marva Brown

Business Purpose: bth Reno's

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$277.80

Card Purchase Date: Apr-25-2022

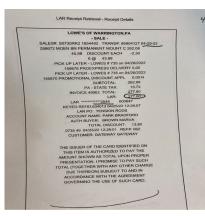
Same Expense Code Per Property?: No

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	\$277.80		60103	Full Bath Reno	Bth rehab supplies	\$277.80



LAR Receipt Retrieval - Receipt Details

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LOWE'S OF WARRINGTON,PA

STATE OF WARRINGTON,PA

SERVICE OF WARRINGTON,PA

8672 MOEN BN PERMANENT MOUNT C 262.08

45.98 DISCOUNT EACH - 2.30

6 @ 43.88

PICK UP LATER - LOWES # 735 on 04/26/2022
159876 PROEXPRESS DELIVERY 0.00

PICK UP LATER - LOWES # 735 on 04/26/2022
670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL: 262.08

PA - STATE TAX: 15.72

INVOICE 49062 TOTAL: 277.80

LAR: 277.80

LAR: 277.80

LAR PO: TENSION RODS

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: BROWN MARVA

TOTAL DISCOUNT: 13.80

0735 49 04/25/22 12:29:01 REF#: 062