



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

LOWE'S OF WARRINGTON,PA  
 - SALE -  
 SALES#: S0735RK2 1854492 TRANS#: 95904127 04-25-22  
 288672 MOEN BN PERMANENT MOUNT C 262.08  
 45.98 DISCOUNT EACH -2.30  
 6 @ 43.68  
 PICK UP LATER - LOWES # 735 on 04/26/2022  
 159876 PROEXPRESS DELIVERY 0.00  
 PICK UP LATER - LOWES # 735 on 04/26/2022  
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
 SUBTOTAL 262.08  
 PA - STATE TAX: 15.72  
 INVOICE 49062 TOTAL 277.80  
 LAR: 277.80  
 LAR \*\*\*\*\*2546 000647  
 KEYED REFID:634013 04/25/22 12:28:57  
 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  
 CUSTOMER: GATEWAY GATEWAY

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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