



Manager: Marva Brown

Business Purpose: appliance replacement

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1729.68

Card Purchase Date: Apr-27-2022

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
Enclaves	Split Evenly	\$1,729.68	3948c1	60101	Occ Unit CapX Items	Washer replacement	\$1,729.68

SALES# 50735RK2 1854492 TRANS# 95081825 04-27-22
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
INVOICE 77849 SUBTOTAL: 0.00
- SOS SALE -
SALES# 50735RK2 1854492 TRANS# 95081825 04-27-22
1219826 285227 1,631.77
GE 27-IN STACK WASH/DRYER
1,717.65 DISCOUNT EACH -85.88
DELIVERY - 05/02/2022
PO # 197849132
INVOICE 77850 SUBTOTAL: 1,631.77
INVOICE 77849 SUBTOTAL: 0.00
INVOICE 77850 SUBTOTAL: 1,631.77
SUBTOTAL: 1,631.77
PA - STATE TAX: 97.91
BALANCE DUE: 1,729.68
LAR: 1,729.68
LAR *****2546 001101
KEYED REFID:724277 04/27/22 13:50:34
LAR PO: WASHER/DRYER
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: BROWN MARVA
TOTAL DISCOUNT: 85.88
0735 49 04/27/22 13:50:38 REF# 130
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.

LOWE'S OF WARRINGTON,PA
- SALE -
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155670 0.00 N
PROMOTIONAL DISCOUNT APPL
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