



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: May-03-2022

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		60102	MR Unit CapX Items	washer replacement	\$1,729.68

LOWE'S OF WARRINGTON,PA
- SALE -
SALES#: S0735RK2 1854492 TRANS#: 95583895 05-03-22
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
INVOICE 79314 SUBTOTAL: 0.00
- SOS SALE -
SALES#: S0735RK2 1854492 TRANS#: 95583895 05-03-22
1219826 285227 1,631.77
GE 27-IN STACK WASH/DRYER
1,717.65 DISCOUNT EACH -85.88
DELIVERY - 05/09/2022
PO #: 200542878
INVOICE 79315 SUBTOTAL: 1,631.77
INVOICE 79314 SUBTOTAL: 0.00
INVOICE 79315 SUBTOTAL: 1,631.77
SUBTOTAL: 1,631.77
PA - STATE TAX: 97.91
BALANCE DUE: 1,729.68
LAR: 1,729.68
LAR *****2546 001107
KEYED REFID:854547 05/03/22 09:18:20
LAR PO: 0
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: BROWN MARVA
TOTAL DISCOUNT: 85.88
0735 49 05/03/22 09:18:25 REF#: 212
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 IF NECESSARY.

LOWE'S OF WARRINGTON,PA
- SALE -
LES#: S0735RK2 1854492 TRANS#: 95583895 05-03-22
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
INVOICE 79314 SUBTOTAL: 0.00
- SOS SALE -
SALES#: S0735RK2 1854492 TRANS#: 95583895 05-03-22
1219826 285227 1,631.77
GE 27-IN STACK WASH/DRYER
1,717.65 DISCOUNT EACH -85.88
DELIVERY - 05/09/2022
PO #: 200542878
INVOICE 79315 SUBTOTAL: 1,631.77
INVOICE 79314 SUBTOTAL: 0.00
INVOICE 79315 SUBTOTAL: 1,631.77
SUBTOTAL: 1,631.77
PA - STATE TAX: 97.91
BALANCE DUE: 1,729.68
LAR: 1,729.68
LAR *****2546 001107
KEYED REFID:854547 05/03/22 09:18:20
LAR PO: 0
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: BROWN MARVA
TOTAL DISCOUNT: 85.88
0735 49 05/03/22 09:18:25 REF#: 212
CUSTOMER: GATEWAY TOWES GATEWAY TOWE