



Manager: Marva Brown

Business Purpose: appliance replacement

Is this a Credit/Return: Yes

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		60101	Occ Unit CapX Items	Washer	\$1,729.68

LOWE'S OF WARRINGTON,PA
- SOS RETURN 79317 -
SALES# R S0735LM1 1766957 TRANS#: 43584032 05-03-22
RET 1219826 285227 1,631.77-
GE 27-IN STACK WASH/DRYER
ORIG. STORE: 735 DATE:042722 INV:77850
PO #: 197849132
INVOICE 79317 SUBTOTAL: 1,631.77-
SUBTOTAL: 1,631.77-
PA - STATE TAX: 97.91-
BALANCE DUE: 1,729.68-
LAR: 1,729.68-
LAR *****2546 000001
KEYED REFID:854706 05/03/22 09:20:37
LAR PO: WASHER/DRYER
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: BROWN MARVA
0735 06 05/03/22 09:20:38 REF#: 587
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.

SIGNATURE IMAGE UNAVAILABLE.

CUSTOMER SIGNATURE

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