



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: \$1387.79

Card Purchase Date: May-13-2022

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	\$1,387.79		60101	Occ Unit CapX Items	Washer replacement	\$1,387.79

LOWES OF WARRINGTON,PA
- SALE -
SALES# 50735RK2 1854492 TRANS# 95436803 05-13-22
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
INVOICE 81559 SUBTOTAL 0.00
- SOS SALE -
SALES# 50735RK2 1854492 TRANS# 95436803 05-13-22
1219535 295320 1,309.23
W/P 27-IN WHT STACK ELEC
1,378.13 DISCOUNT EACH -68.90
PICK UP LATER - LOWES # 735 on 05/16/2022
PO # 200543122
INVOICE 81560 SUBTOTAL 1,309.23
INVOICE 81559 SUBTOTAL 0.00
INVOICE 81560 SUBTOTAL 1,309.23
SUBTOTAL 1,309.23
PA - STATE TAX 78.56
BALANCE DUE 1,387.79
LAR: 1,387.79
LAR *****2546 000775
KEYED REFID:575279 05/13/22 06:13:31
LAR PO: WASHER/DRYER
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: BROWN MARVA
TOTAL DISCOUNT: 68.90
0735 49 05/13/22 06:13:36 REF# 445
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.

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