



Manager: Marva Brown

Business Purpose: portable HVAC

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2775.91

Card Purchase Date: May-23-2022

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	\$2,775.91		60105	Boilers/HVAC	Reportable HVAC's	\$2,775.91



LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WASHINGTON, PA 15376 (215) 451-5969

- SOS RETURN 04162 -
SALES# R 3075082 176957 TRAIL# R 3300250 05-23-22

RET 2573113 230900 1,321.65-

8000 BTU PORTABLE AC 3 3 340.55-

ORIG. STORE: 735 DATE: 051922 INV: 03102

RET 2573114 230910 1,299.96-

10000 BTU PORTABLE AC 3 3 433.32-

ORIG. STORE: 735 DATE: 051922 INV: 03102

PU #: 200543279

INVOICE 04162 SUBTOTAL: 2,621.61-

TAX: 157.30-

BALANCE DUE: 2,778.91-

LAR: 2,778.91-

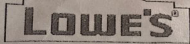
LAR:XXXXXXXXXX2546 BRGUNT:2,778.91- RUTHCD:000001

KEYED REF ID:403575 05/23/22 00:17:40

LAR PD: REBFORD

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: BROUN HARVA



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