

Manager: Marva Brown

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$969.75

Card Purchase Date: Jun-24-2021

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	\$969.75	B403	60147	Rehab of Apts - (All Costs)	B403 rehab	\$969.75

PAPK BRADFORD Account: 9900 178354 6 StownCily: 0735 / WAGRINGTON PA Buyer: HRSH CAROLIYN	VISTON PA	Date of Salt: 0624/21 horios: 982111 -HODKUD P.O. (JOB: GATERIAY	8	
S.K.U.	DESCRIPTION	QUANTITY UNIT	PRICE	EXT. PRICE
003020100000000	PFJ8SL16SE 51144NUSTIS	1100 EA	28.83	256.13
000000000000000000000000000000000000000	SEBOL PEL FARCRONNO 1-58-	120 64	11931	1931
00000000014408	PAFQTRIOS 1176-MC1176-	7,00 EA	11.84	82.88
00000000012218	23/22 CAT T-G 058 SUBFLOO	200 EA	80.56	161.12
000000000000000000000000000000000000000	24-8 KD WW SELECT STUD	10.00 EA	8.35	83.50
0000000000081	1-5-8 2 TC WHITEWOOD BOAR	200 80	12.57	25.14
(000000004510	148 POUSPAUCE PREFIR		425	00.11
OCONTOCOCO	SHELL MUT SIGN CHOICE 2-11+	2 5	4 1	27.00
20000000H1770	PLUS SALL PURPLIMASIG	100 EA	2%	226
0000000017534	1-FIND THOU THOSE X MB/S-1	1,00 EA	8.88	8.35
0000000155670	PROMOTIONAL DISCOUNT APPL	100 EA	000	\a_
Subtrate 914.85	Tat: 54.90	92	Balanca Dvs.	(969.75

