



Manager: Marva Brown

Business Purpose: outdoor furniture

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$435.37

Card Purchase Date: May-13-2021

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	\$435.37		60117	Exterior Upgrade	New outdoor furniture	\$435.37

Current Invoice Details

Mail Payments to:		LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
PARK BRADFORD Account: 8881702548 Street/City: 8735 FAIRBURNINGTON, PA Buyer: JACOBUS MICHAEL		Date of Sale: 09/13/21	Invoice: 880181-01FH03		
		P.O. / JOB:	0		
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
0100000001555870	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000001414713	3-PIECE OUTDOOR CHAIR SET	1.00	PC	411.67	411.67
Subtotal:				411.67	
		Tax: 24.70			
		Balance Due:		436.37	

PRICE	EXT. PRICE
0.00	0.00
411.67	411.67
Balance Due:	436.37