



Manager: Antonio Cordero

Business Purpose: HVAC registers

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$450.54

Card Purchase Date: Nov-04-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$450.54		56128	HVAC Supplies	HVAC registers	\$450.54

S.K.U.	DESCRIPTION	QUANTITY	UNIT PRICE	EXT. PRICE
0000001986P	PROMOTIONAL DISCOUNT APP.	1.00	EA	0.00
0000000721H*	3X3 SEWELL GRILL	12.00	EA	76.44
	Tax:	21.60		
Subtotal	45.04			45.04
	Balanced Due			