



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: \$260.81

Card Purchase Date: Mar-23-2023

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	\$260.81	B503	56160	Appliance Replacmnt Budget	B503 microwave replacement	\$260.81

Consolidated Statement

Primary Account: 8800 178000 & Statement Date: 06/01/00 Page: 03 of 03

Send Payment To:

LOWE'S
P.O. BOX 520854
ATLANTA, GA 30353-0854

FROM: BRUNSON
Address: 178000 &
Company: 8700 PHILADELPHIA PA
City: PHILADELPHIA
State: PA
Zip: 19124

SHIP TO:
8700 GATEWAY DR
PHILADELPHIA, PA 19140

S.A.L.S.

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
30 CTS WORLD JEWELRY	1.00	EA	246.05	246.05
PRODUCTION, DISCOUNT APP.	1.00	EA	0.00	0.00
DISCOUNT APP.	1.00	EA	0.00	0.00

Subtotal: 246.05

Balance Due: 260.81

LOWE'S

UNIT	PRICE	EXT. PRICE
EA	246.05	246.05
EA	0.00	0.00
EA	0.00	0.00
Balance Due:		260.81