



Manager: Marva Brown

Business Purpose: 28A2 HVAC repair

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$734.11

Card Purchase Date: Mar-23-2026

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
Enclaves	Split Evenly	\$734.11	28A2	56128	HVAC Supplies	HVAC supplies	\$734.11

Payment to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

PRN BRADFORD

Account: 9800 1173248

Store: 0755 / WASHINGTON PA

per: BROWN MARIA

Date of Sale: 03/23/23

Invoice: 949290 -KRMUZQ

P.O. / JOB: 3928-A2

SHIP TO:

3800 GATEWAY DR
PHILADELPHIA, PA 19145

SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000794514	GE FS QS RING 6886029GB	1.00	EA	692.55	692.55
00000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000000002	DELIVERY FEE	1.00	EA	0.00	0.00
Subtotal:	692.55				
	Tax:	41.56			
				Balance Due:	734.11

-Continue-

CEL10474 5677 5695 A75 34 126325 PAGE 10059 OF 10062 10143

03/23/23

949290 -KRMUZQ

3928-A2

QTY	UNIT	PRICE	EXT. PRICE
1.00	EA	692.55	692.55
1.00	EA	0.00	0.00
1.00	EA	0.00	0.00
		Balance Due:	734.11