



Manager: Marva Brown

Business Purpose: leak repair supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2284.56

Card Purchase Date: Mar-29-2021

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	\$2,284.56		56114	Carpentry Supplies	Molding	\$761.52
Gateway Towers	Split Evenly	\$2,284.56		56440	Plumbing MR	Hardy backer	\$761.52

Gateway  
Towers

Split Evenly

\$2,284.56

56136

Plumbing  
Supplies

Pipes,  
tile

\$761.52

LOWE'S				
P.O. BOX 830954				
ATLANTA, GA 30353-0954				
NEX BRADFORD		Date of Sale: 03/29/21		
Invoice: 880 1732548		Invoice: 871871 -GDEM		
Ship To: 0705 HARRINGTON PA		P.C./JOB: 0		
Buyer: JACOBUS MICHAEL				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE EXT. PRICE
00000000169670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00 0.00
00000000070111	102 CU IN 48 W/254FT	1.00	EA	194.50 194.50
00000000002898	10-IN X 10-FT SCH 40 PIPE	3.00	PC	2.82 8.46
00000000004812	1-3/8 PRN SPRUCE PNE FR	12.00	EA	2.35 28.20
00000000010244	2300 CAT RATED SHEATHING	4.00	PC	58.02 232.08
00000000012187	NG 12 X 4 X 8 VP GB	6.00	VB	14.93 89.58
00000000002053	12-3/4 HARDE BACKER	5.00	EA	11.38 56.90
00000000015965	4X8 WHITE GLOSS WALL 1/8	368.00	PC	0.65 239.20
00000000002853	12 FT WALL MOLDING-WHIT	20.00	EA	4.72 94.40
00000000019800	12 FT MAIN BEAM-WHITE	20.00	EA	5.91 118.20
00000000002000	4 FT CROSS TEE-WHITE	60.00	EA	2.89 173.40
00000000002282	2 FT CROSS TEE-WHITE	60.00	EA	1.59 95.40
00000000002415	24-40 CLING PAUL FAIRNIE S	6.00	CT	47.08 282.48
00000000017175	PFJOFVW 49 3/8-8-NIP-15	10.00	EA	24.43 244.30
00000000005086	AH 22-IN X 25-IN 10-MK-105	1.00	EA	141.87 141.87
000000000048775	55 WHITE EURO 24-IN COMBO	1.00	EA	170.44 170.44
000000000028148	ARMERIN 27IN SALT BL FRST	1.00	EA	66.63 66.63
000000000028678	PROEXPRESS DELIVERY	1.00	EA	0.00 0.00
Subtotal: 2,102.14		Tax: 129.32		Balance Due: 2,231.46

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