



Manager: Marva Brown

Business Purpose: 3 portable HVAC units

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2655.46

Card Purchase Date: May-23-2022

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	\$2,655.46		60105	Boilers/HVAC	Portable HVAC units	\$2,655.46

LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

-- SALE --

SALES#: 50735RK2 1654492 TRANS#: 95308076 05-23-22

4350809	HISENSE 6X PRT AC WIFI 6P	1,369.00
480.00	DISCOUNT EACH	-24.00
3 0		456.00
4350809	HISENSE 7X PRT AC WIFI 6P	1,137.15
399.00	DISCOUNT EACH	-19.95
3 3		379.05

SUBTOTAL:	2,505.15
TAX:	150.31
INVOICE 49544 TOTAL:	2,655.46
LAR:	2,655.46

TOTAL DISCOUNT: 131.95

LAR: XXXXXXXXXXXX2546 AMOUNT: 2,655.46 AUTHED: 001052

KEYED REFID: 403491 05/23/22 08:15:19

LAR PD: AC
ACCOUNT NAME: PARK SHOPS/ORD
AUTH BUYER: BROGH MABOD

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.