



Manager: Marva Brown

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$287.21

Card Purchase Date: May-24-2022

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	\$287.21		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$287.21

LOWE'S OF PHILADELPHIA, PA

- SALE -

SALES#: S1849NM3 4403174 TRANS#: 21415652 05-24-22

970967 6.60-GAL COMBO 1072 MID P 170.96
89.98 DISCOUNT EACH -4.50
2 @ 85.48

4904114 4.00-GAL MANDEVILLA RWB A 56.99
59.98 DISCOUNT EACH -2.99

1613038 3.00-GAL BEGONIA PLTR M 37.98
39.98 DISCOUNT EACH -2.00

155670 PROMOTIONAL DISCOUNT APPL 0.00

SUBTOTAL: 265.93

PA - STATE TAX: 15.96
PHILADELPHIA - CITY TAX: 5.32

TOTAL TAX: 21.28

INVOICE 21048 TOTAL: 287.21

LAR: 287.21

TOTAL DISCOUNT: 13.99

LAR *****2548 000685

SWIPED REFID:185339 05/24/22 14:12:21

LAR PO: flowers

1849 21 05/24/22 14:07:32 REF#: 048

CUSTOMER: PARK BRADFORD

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

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