



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: \$1133.40

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	\$1,133.40		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$1,133.40

**LOWE'S**  
LOWE'S HOME SERVICES, LLC  
425 EAST 10TH AVE  
HARRISBURG, PA 17106 CTS1 491-5588

DATE: 05/25/2022 10:45 AM THROUGH: 05/26/2022 00:00:00

TABLE: 10775042 1075457 - BULKY -

6005 5009	2'-4' 80 LB SELECT STUB	100.00
4.25	DISCOUNT EACH	-0.50
11770 38464	NO 2 3.40	
	(DELIVERY - 05/26/2022)	38.58
	PLUS 3 AL PUMP 1/2 4.5-6	
20.37	DISCOUNT EACH	-0.50
	(DELIVERY - 05/26/2022)	16.97
11751 380208	400 RIBBY RIZ 4.5-6AL	
17.83	DISCOUNT EACH	-0.46
	(DELIVERY - 05/26/2022)	81.40
11822 030600 9144	1-1/4 IN X 6-FT GALV CORR	
4.20	DISCOUNT EACH	-0.21
	(DELIVERY - 05/26/2022)	121.23
126174 203025HPT	NET 3-50 X 120 RS GULW 1	
42.48	DISCOUNT EACH	-2.05
	(DELIVERY - 05/26/2022)	158.40
34137 080009	NO 1/2 X 4 X 8 HS LITE GB	
13.88	DISCOUNT EACH	-0.68
	(DELIVERY - 05/26/2022)	20.00
2	DELIVERY FEE	
	INVOICE 84581 SUBTOTAL:	1,069.24
	TAX:	64.16
	BALANCE DUE:	1,133.40
	LAR:	1,133.40
	TOTAL DISCOUNT:	55.37
	KEYED REFID:499078 05/24/22 14:21:50	
	LAR PD: 0	
	ACCOUNT NAME: PARK BRADFORD	
	AUTH BUYER: BROWN MARVA	

126174 203025HPT

NET 3-50 X 120 RS GULW 1

42.48 DISCOUNT EACH -2.05

3 0 40.43

(DELIVERY - 05/26/2022)

34137 080009

NO 1/2 X 4 X 8 HS LITE GB

13.88 DISCOUNT EACH -0.68

15 0 13.20

(DELIVERY - 05/26/2022)

2

20.00

DELIVERY FEE

INVOICE 84581 SUBTOTAL: 1,069.24

TAX: 64.16

BALANCE DUE: 1,133.40

LAR: 1,133.40

TOTAL DISCOUNT: 55.37

KEYED REFID:499078 05/24/22 14:21:50

LAR PD: 0

ACCOUNT NAME: PARK BRADFORD

AUTH BUYER: BROWN MARVA

I WILL BE BILLED UPON MERCHANDISE TRANSACTION

OR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

TRANSACTION DATE FOR SOS OR DIRECT DELIVERY