



Manager: Mathos Sokolo

Business Purpose: unit MR

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$853.94

Card Purchase Date: Jun-07-2023

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	\$853.94	c314	60147	Rehab of Apts - (All Costs)	FD 12 CU top-mount	\$853.94



Secondary Account: 9910 175254 6 Statement Date: 06/25/23 Page: 4 of 4

Mail Payments to:

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

Account: 9800 175254 6  
Store/City: 0735 / WASHINGTON PA  
Buyer: BRIGAN MARYA

983918-4, EFNRL  
C314

GATEWAY LINDY  
3800 GATEWAY DR  
PHILADELPHIA, PA 19145

DESCRIPTION	S.K.U.
...	...

FD 12 CJ FT TOP-MCUNT

QUANTITY	UNIT	PRICE	EXT. PRICE
1	EA	0.00	0.00

100	EA	605.60	605.60
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Subtotal	907.60	Tax	43.3
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Balance Due:	\$51.94
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Mail Payment to: **LOWE'S**