

Manager: Mathos Sokolo

Business Purpose: janitorial cart

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$667.23

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
Enclaves	Split Evenly	\$667.23	club house	56116	Custodial Supplies	Janitorial cart	\$667.23

	Subtotal: 629.46	S.K.U. 00000000159670 00000001196255	GATEWAY LINDY 3800 GATEWAY DR PHILADEL PHIA, PA 19145	SHIP TO:	PARK BRADFORD ACCOUNT: SKO 17564 6 SICRECTA: OTSI WARRINGTON PA BUYE: BROWN MARVA	Val Payments to:
-Continue	Tax: 37.77	DESCRIPTION PROMOTIONAL DISCOUNT APPL CARTIJANTORHIGH SEDBK	19145		6 NNSTON PA RVA	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954
	Balance Due:	QUANTITY UNIT PRICE 100 EA 0.00 100 EA 629.45			Date of Sale 0607/23 Invoice 9535/1 -LEFNRJ P.O. / JOB: 01.UB HOUSE	
	86723	EXT. PRICE				