



Manager: Marva Brown

Business Purpose: washers

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3317.81

Card Purchase Date: Nov-22-2022

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
Enclaves	Split Evenly	\$3,317.81		60101	Occ Unit CapX Items	4 Washer replacement	\$3,317.81

LOWE'S
Lowe's Home Improvement
10000 W. 10th Ave. Suite 100
Denver, CO 80202 (303) 751-1000

SALES TAX: 0.00
INVOICE 78104 SUBTOTAL: 0.00
INVOICE 78105 SUBTOTAL: 5,016.80
SUBTOTAL: 5,016.80
TAX: 301.01
BALANCE DUE: 5,317.81
MERCH/GIFT CARD: 2,000.00
LAR: 3,317.81

TOTAL DISCOUNT: 175.20
KEYED MERCH/GIFT CARD 5662 AUTHCODE 000000
BEGIN BAL TRANSACTION AMT ENDING BAL
2,000.00 2,000.00 0.00

XXXXXXXXXXXX2546 AMOUNT: 3,317.81 AUTHCD: 000898
KEYED REFID: 672769 11/22/22 12:56:27
LAR PO: stock
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: SMITH GREGG

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