



Manager: Marva Brown

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$740.15

Card Purchase Date: Jan-05-2021

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	\$740.15		56133	Misc Supplies	Unger receipt	\$740.15

Secondary Account: 8100 175254 6 Statement Date: 01/25/21 Page: 4 of 5

Mail Payments to:

LOWE'S

ATLANTA, GA 30353-0954

Account: 9803 775254 6
City: 0775 111420 NCTNW PA

Invoice: 945612-GFKU-R
PO: 178

Buyer: UNG

S.K.U.

DESCRIPTION

00000000648775

S WHITE EURO 25-IN COMED

00000000103854
00000000103854

WHILE STORAGE MEASURE ON
002192665 NO 1/2BY

0139510700156570

RECREATIONAL DISCOUNT APPL.

Subtotal 699.25

TAC 41.90

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Payne, D.

PO BOX 530954

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ATLANTA, GA 30333-0304

[illegible]