



Manager: Marva Brown

Business Purpose: supplies

Is this a Credit/Return: Yes

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1350.40

Card Purchase Date: Jan-11-2021

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	\$1,350.40		56133	Misc Supplies	Unger receipt—Return	\$1,350.40

Mail Payments to:

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

PARK BRANCH

Account: 9800 17254 6  
Store/City: 0759 / WASHINGTON, PA  
Buyer: KUGLER, JAY

Date of Sale: 01/01/21  
Invoice: 949012 - GTH48  
P.O. / JOB: 5

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000046774	SS WHITE EURO 15-IN COMED	1.00	EA	122.55	122.55
00000000046775	SS WHITE EURO 25-IN COMED	1.00	EA	137.55	137.55
00000000003054	WHITE STORAGE MEDICINE CA	3.00	EA	141.55	424.65
00000000158615	PROMOTIONAL DELIVERY	1.00	EA	0.00	0.00
00000000158617	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 684.65

Tax: 47.95

Balance Due: 732.60

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S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000003054	WHITE STORAGE MEDICINE CA	3.00	EA	141.55	424.65
00000000003054	WHITE STORAGE MEDICINE CA	0.00	EA	141.55	0.00

Subtotal: 424.65

Tax: 27.45

Balance Due: 452.10