



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: \$104.15

Card Purchase Date: Jan-18-2021

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	\$104.15		56133	Misc Supplies	Unger	\$104.15

PROMOTIONAL DISCOUNT APPL		QUANTITY	UNIT	PRICE	EXT. PRICE
DELIVERY FEE		1.00	EA	0.00	0.00
Tax: 122.84		1.00	EA	0.00	0.00
Balance Due:				2170.06	

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

Date of Sale: 01/18/21
Invoice: 902537 -GGN2W
P.O. / JOB: REBILL GATEWAY

DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
12IN X 4FT X 8FT NO FILM	3.00	EA	13.75	41.25
6MIL 10-FT X 100-FT CLR S	1.00	EA	57.00	57.00
PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
Tax: 5.90				
Balance Due:				104.15

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

Date of Sale: 01/18/21
Invoice: 949085 -GGYKGF
P.O. / JOB: 0