

Manager: Marva Brown

Business Purpose: Lowe's

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1210.80

Card Purchase Date: Jan-19-2021

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	\$1,210.80		56133	Misc Supplies	Supplies	\$1,210.80	

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1,142,76	876	980	986	280	920	983	188	366	973	808		HOORIS WCHAEL MOORIS WARRACTON PA		828	900
PROMOTIONAL DISCOUNT APPL Tax: 88.54	PRODUPRESSUELNERY	TYPE I MASTIC 3 SOAL	ANSWHITE GLOSS WALL (-35	2 FT CROSS TEE-WHITE	4FT CROSS TEE-WHITE	12 FT WALL MOULDING-WHIT	24-48 CLNG PAWL FASHTINE 9	SHEDL NOF 376 CHSE 2-14-	1-10-82TCWHTEWOODBOA	12 PVC SCH 40 CONDUIT 10	DESCRIPTION	CN PA	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Tex: 5.00	PROMOTIONAL DISCOUNT APPL
											QUA	Date of Sain Invoice P.O. / JOB:	954		
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Balance Durk	88	39.12	0.85	150	250	477	45.99	38.54	21.13	280	PRICE	GF		Belance Due:	0.00
129380	000	76.24	209.30	90,00	175.20	91.40	28154	35.6	16804	5.80	EXT. PRICE			904.15	0.00