



Manager: Marva Brown

Business Purpose: lights for gym

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$362.44

Card Purchase Date: Mar-31-2022

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
Gateway Towers	Split Evenly	\$362.44		60109	Common Area Upgrade	Lights for a gym	\$362.44

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PICK UP INFORMATION  
TO OBTAIN STUCK MERCHANDISE DESIGNATED AS  
PICK UP LATER ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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Light5

\*\*\*\*\*  
- SALE -  
\*\*\*\*\*

SALES#: 5075582 1854492 TRANS#: 95742230 03-31-22

2004757 4-FT UIDE WRAP LED 341.92  
89.98 DISCOUNT EACH -4.50  
4 @ 85.48  
[PICK UP LATER - LOWES # 735 on 04/04/2022]  
159876 PROEXPRESS DELIVERY 0.00  
[PICK UP LATER - LOWES # 735 on 04/04/2022]

SUBTOTAL: 341.92  
TAX: 20.52  
INVOICE 49605 TOTAL: 362.44  
LAR: 362.44

TOTAL DISCOUNT: 18.00  
LAR: XXXXXXXXXXXX2546 AMOUNT:362.44 AUTHCD:000706  
KEYED REF ID:066036 03/31/22 11:57:12  
LAR PD: 0  
ACCOUNT NAME: PARK BRADFORD  
AUTH BUYER: CORDERO ANTONIO

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STUCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SUD OR DIRECT DELIVERY  
MERCHANDISE.

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STORE: 0725 TERMINAL: 49 03/31/22 11:57:17  
4  
OF ITEMS PURCHASED:  
EXCLUDED FEES, SERVICES AND SPECIAL ORDER ITEMS  
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THANK YOU FOR SHOPPING LOWE'S  
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- SALE -  
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LES#: 507358K2 1854492 TRANS#: 95742230 03-31-22

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