



Manager: Marva Brown

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$425.79

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

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Gateway Towers	Split Evenly	\$425.79		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$425.79

PICK UP LATER  
 TO OBTAIN STOCK MERCHANDISE DELIVERED AS  
 PICK UP LATER ON THIS RECEIPT. VOID MUST  
 COME IN THE CUSTOMER SERVICE DESK.

----- SALE -----  
 SALESP: 0225082 105492 TRNMR: 0225041 03-25-22

11707 5/8" x 8 TYPE 8 UNIVOL 51.20  
 52.80 DISCOUNT EACH -8.60  
 4 @ 12.40  
 PICK UP LATER - LOWES # 735 on 03/29/2022  
 1030 2"-3/8" MULTI-PURPOSE STD 56.80  
 5-28 DISCOUNT EACH -9.30  
 10 @ 5.68  
 PICK UP LATER - LOWES # 735 on 03/29/2022  
 12244 23/32 CAT BAIED SHEATHING 293.68  
 77.29 DISCOUNT EACH -3.86  
 4 @ 73.42  
 PICK UP LATER - LOWES # 735 on 03/29/2022  
 15907A PROEXXPRESS DELIVERY 0.00  
 PICK UP LATER - LOWES # 735 on 03/29/2022

SUBTOTAL: 401.68  
 TAX: 24.11  
 INVOICE 49513 TOTAL: 425.79  
 LAR: 425.79

**TOTAL DISCOUNT: 21.16**  
 LAR:XXXXXXXXXX42546 AMOUNT:425.79 AUTHCD:000764  
 KEYED REFID:794720 03/25/22 12:42:23  
 LAR PQ: 0  
 ACCOUNT NAME: PARK BRADFORD  
 AUTH BUYER: CORDERO ANTONIO

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

D 5  
 2 x 3  
 P 4

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