

Manager: Antonio Cordero

Business Purpose: Bulk paint purchase

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3159.47

Card Purchase Date: Oct-07-2021

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	\$3,159.47		56134	Painting Supplies	Paint/supplies	\$3,159.47

 MALES*, MINASERI IANAZIN TRAMES*, ANGLYSS 12-07-11 918615 4202 DAMPRID HANDING BAG 9.49		2.49	160.00 DIRCOUNT EACH -24.00 [DELIVERY - 10 11/2021]
STACIS 4505 DAMENTO HARRIEN BAG			2557224 0Y2557224-20 133.20 620 FL OF MGTV OVATION MG
2.00 AFH 1000CP 1 TH TAS PHO 3.56	7,0% DISCOUNT NACH 2 0 6,79 (DELIVERY - 10/11/2021)	-1.19	148.00 DISCOUNT EACH -14.80 [DELIVERY - 10/11/2031]
1218 COMMON 18-CT 2 STREET IN 8.67	#20-FL ON SECONTURE TO US	136.00	2557224 0V2557224-20 133.20
735763 725 CULTI WHE TO SEE \$ 25 726.89	173944 007, 0773945	130.00	148.00 DISCOUNT EACH -14.80 [DELIVERY - 10/11/2021]
413)433 Janes No mini 10000 (6.09) 14.46	160.00 DISCOUNT MACH DELIVERY - 18/11/2021	-34.00	2557224 0V2557224-20 133.20
A - TOTAL 14.4 83.50 4.14	620-FL OE ULTRA EGG UN/EG 130.00 DINTOUNT BACH	-19,50	148.00 DISCOUNT EACH -14.80 [DELIVERY - 10/11/2021]
PHILADELPHIA CITY AX 1.38 5.52 11WOICE 1977 TOTAL 1978 199.02	935304 007.0935304. 630-FL 02 ULTPA EGG UI//BS	110.50	2557224 0V2557224-20 133.2
R=C 50000 500 181 300 5000000 CHIP RU 1011490 0 10 20 10 10 10 20 20 20 20 20 20 20 20 20 20 20 20 20	T73965 007-0773965. 600-FL 0Z SIGNATURE BO UN- 160-00 DIRCOURT MACH	136.00	148.00 DISCOUNT EACH -14.80 (DELIVERY - 10/11/2021)
AD: Manderchid TVM 00000	100.00 DIRECTURE - 10/11/20211 173965 007.0773965, 020-FL 02 REMARKEE NO 00/	136.00	1967932 007.1967932. 403.70 5 GAL ULTPA CRILING PAINT
1849 01 10/07/21 13/31/21 MEF*; 973	160.00 DISCOUNT MACH IDELIVERY - 10/11/2021	-24.00	94.98 DISCOUNT EACH -14.24
LAR FOI 136	620-FL ON SIGNATURE NO UNI 160,00 DISCOUNT MACH	-24.00	[DELIVERY - 10/11/2021]
SALES*: S1849ER1 1484243 TRANS*: 88628411 10-07-21 85683 63483050 23.76 MINON STREET BED OAK	935304 987.0935384, 620-FL OZ ULTRA EDG UN/BE 130.00 DISCOUNT EACH	-19.50	DELIVERY PRE INVOICE 97187 SUBTOTAL: 2.925.4
6.98 DISCOUNT MACH -1.04	DELIVERY - 10/11/2021 35025 007,0015025, 630-FL 02 2000 00 WHITE B	102,60	SUBTOTAL: 2.925.4 PA - STATE TAX: 175.5
173037 14A753018 21.24 FUNDY 12-IN TO 18-IN ADJU	114 00 DYSCOUNT MACH [DMLIVERY - 10/11/2021] 14567 007.0034567, 5 0AL 2000 00 HI-HEDN 10HI	102.60	PHILADELPHIA - CITY TAX: 58.5 TOTAL TAX: 234.0
(DRLIVERY - 10/11/2021) 39402 90904 16.98	114.00 DISCOUNT MACH 114.00 DISCOUNT MACH IDMLTURRY - 10/11/2021)	-11,40	BALANCE DUE: 3.159.4
PLUE MANK 2.5-IN ANGLED B 9.98 DISCOURT BACH 2 # 8.49	620-FL OZ 2000 DO WHITE B	-11.40	LAR XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
[DELIVERY - 10/11/2021] 10343H9 H89004420 VALSPAR 4 3/8-IN MOVE FOL	34567 007.0034567. 5 GAL 2000 SG HI-HIDE SHI	102.60	LAR PO: 136 ACCOUNT NAME: PARK BRADFORD
5.9H DISCOUNT MACH -0.89 3.0 5.09 (DELIVERY - 10/11/2011	34567 007.0034567, 5 001.3000 30 HT-MIDE 381	102.00	AUTH BUYER: CORDERO ANTONIO
384897 90902 SIN ANSLED BRU B.06 BLUE NAME 2-IN ANSLED BRU -1.42	114.00 DISCOUNT MACH [DELIVERY - 10/11/2021] 2557224 0V2557224-20 620 FL 05 H99V OWNION NO	133,20	TOTAL DISCOUNT: 435.39 1849 01 10/07/21 13:40:34 REF*: 975
TDELIVERY - 10/11/2021) 47296 144498092 25.40 FUEDY 9 3/8 CONTRACTOR BO	14=.00 DIGOUNT MACH [DKLIVERY - 10/11/2021]	130,00	CUSTOMER: THE ENCLAVES
2.98 DESCOURT MACH -0.44 10 0 2.54 (DMLIVMRY - 10.11/2021)			END OF REPORT