



Manager: Gregg Smith

Business Purpose: washer replacement

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3317.81

Card Purchase Date: Nov-22-2022

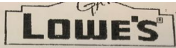
Same Expense Code Per Property?: No

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
Enclaves	Split Evenly	\$3,317.81		60099	Appliance Upgrades	Laundry Center	\$3,317.81



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
UNIONTOWN, PA 16799 (717) 491-5968

— SALE —

SALES#: 50735CU1 1736534 TRANS#: 33137506 11-22-22

INVOICE 78104 SUBTOTAL: 0.00



— SALE —

SALES#: 50735CU1 1736534 TRANS#: 33137506 11-22-22

1021553 RE EL UNIT 60027ESSNOU(-5 5,016.80  
1,298.00 DISCOUNT EACH -43.80  
4 B 1,254.20  
(DELIVERY - 12/01/2022)

PO #: 21725502  
INVOICE 78105 SUBTOTAL: 5,016.80



INVOICE 78104 SUBTOTAL: 0.00  
INVOICE 78105 SUBTOTAL: 5,016.80  
SUBTOTAL: 5,016.80  
TAX: 301.81  
BALANCE DUE: 5,317.81  
MERCH/DIFF CARD: 2,000.00  
LRR: 3,317.81

TOTAL DISCOUNT: 175.20  
TOTAL: 5,142.60