



Manager: Mathos Sokolo

Business Purpose: janitorial Cart

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$667.23

Card Purchase Date: Jun-07-2023

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	\$667.23	Club House	60116	Equipment Purchases	Janitorial Cart	\$667.23

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

PARK BRADFORD

Account: 9800 175254 6

Store/City: 0725 / WASHINGTON, PA

Buyer: BROWN MARVA

Date of Sale: 09/07/23

Invoice: 983291-LENNJ

P.O. / JOE: CLUB HOUSE

SHIP TO:

GATEWAY LINDY
3800 GATEWAY DR
PHILADELPHIA, PA 19145

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
000000000696255	CART JANTOR HIGH SEGBK	1.00	EA	629.46	629.46
Subtotal:					629.46
	Tax:			37.77	
				Balance Due:	667.23

Continue