



Manager: Marva Brown

Business Purpose: community furniture

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$436.37

Card Purchase Date: May-13-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$436.37		60109	Common Area Upgrade	Furniture for Gazebo	\$436.37

433 LAMAR HWY
WARRINGTON, PA 18976 (215) 491-9068

ORDER INFORMATION

TO ORDER & STATUS OF YOUR ORDER VISIT
WWW.LOWES.COM/STATUS

OFFER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS
AVAILABLE. PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

- NOB SALE -

ORDER#: 59735827 155492 TRANS#: 5505450 05-13-21

1414670 LUMBER	981.44
PUTTO HAND WORKBENCH CAB	
250.33 DISCOUNT EACH	-12.32
4 @ 245.41	
(PICK UP LATER - LATER W 735 on 05/19/2021)	
1414669 LUMBER	205.04
STAINOIL: SIMPLE WORKSHOP S	
109.20 DISCOUNT EACH	-5.41
2 @ 102.92	
(PICK UP LATER - LATER W 735 on 05/19/2021)	

PO #: 166599560
INVOICE 05173 SUBTOTAL: 1,187.46



INVOICE 05173 SUBTOTAL:	9.60
INVOICE 05173 SUBTOTAL:	1,187.46
SUBTOTAL:	1,197.06
TAX:	71.25
PAID BY CARD:	1,268.31
LAB:	1,268.31

TOTAL DISCOUNT 1 65.25 54.0
100.1421XXXXXX246 05/13/21 11:47:34
REVISED: 05/13/21 11:47:34
LAW 34 1872
