



Manager: Marva Brown

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1830.97

Card Purchase Date: May-12-2022

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
Gateway Towers	Split Evenly	\$1,830.97		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$1,830.97

Bill Payments to:

LOWES

P.O. BOX 530954

ATLANTA, GA 30353-0954

PARK BRADFORD

Account: 8000 175254 B

Store/City: 0735 / WASHINGTON, PA

Buyer: BROWN, MARVA

Date of Sale: 05/12/22

Invoice: 091428 - JAKONZ

P.O. / JOB: 0

SHP TO:

GATEWAY TOWES GATEWAY TOW

3600 GATEWAY DR

PHILADELPHIA, PA 19145

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002159070	PROMOTIONAL DISCOUNT APPL.	1.00	EA	0.00	0.00
000000002078981	PF / CRN 47 4.58-A30315	21.00	PC	41.15	864.15
000000002070111	12" CU MM-B WIG 250-FT	1.00	EA	156.77	156.77
000000000001030	2-3-46 MULTIPURPOSE STUD	6.00	EA	4.73	28.38
000000000219107	NG 1/2 X 4 X 8 KP GB	5.00	WB	16.79	83.95
000000000011737	58-44 TYPE X DRYWALL	3.00	WB	12.80	38.40
000000000102444	2-3/2 CAT 5/UTED SUGA-THING	3.00	PC	58.71	176.13
000000000033270	1-1/2 8 PRIMEC-PINE	4.00	EA	59.86	239.44
000000002743479	MAS 36 6PHL M.D TX RH FLA	1.00	EA	140.65	140.65
Subtotal:	1,727.33	Tax:	103.84	Balance Due:	1,831.17