



Manager: Marva Brown

Business Purpose: new mailboxes

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$17355.50

Card Purchase Date: Mar-18-2022

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	\$17,355.50		60109	Common Area Upgrade	New mailboxes	\$17,355.50

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

PARK BRADFORD
Account: 9900 175254 6
Store/City: 0725 / WASHINGTON, PA
Buyer: BROWN, MARVA

Date of Sale: 03/19/02
Invoice: 996438 JCC02JT
P.O. / JOB: 175266

SHIP TO:
GATEWAY PROPERTY
3700 GATEWAY DR
PHILADELPHIA, PA 19145

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000008312	SOS SALSBURY MAILBOXES	0730	EA	1695.00	12361.50
Subtotal:				16,950.00	
Tax:				1,211.00	
Balance Due:					17,861.00