



Manager: Marva Brown

Business Purpose: wrenches for boiler inspection

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$49.19

Card Purchase Date: Feb-16-2023

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
Gateway Towers	Split Evenly	\$49.19		60105	Boilers/HVAC	Boiler inspection wrenches	\$49.19

LOWE'S
SALES# 10563621 02-16-23
TRANSM 13
1061247 CM 10-IN ALL STEEL 45.54
15.98 DISCOUNT EACH -0.80
3 9 15.18
INVOICE 78854 SUBTOTAL: 45.54
INVOICE 78853 SUBTOTAL: 0.00
INVOICE 78854 SUBTOTAL: 45.54
SUBTOTAL: 45.54
TAX: 3.65
BALANCE DUE: 49.19
LAR: 49.19
TOTAL DISCOUNT: 2.40
LAR: XXXXXXXXXXXX2546 AMOUNT:49.19 AUTHCD: 000350
SWIPEID REFID:613657 02/16/23 11:07:01
LAR P0: 136
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: BROWN MARVA
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S/D OR DIRECT DELIVERY

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