



Manager: Gregg Smith

Business Purpose: Appliance replace

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$4211.28

Card Purchase Date: Dec-19-2022

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
Enclaves	Split Evenly	\$4,211.28		56160	Appliance Replacmnt Budget	Appliance replacements	\$4,211.28

Invoice # : 070117 - KENKOR  
Account Number : 00440004  
Company Name : PARK BRIDGEMORE  
Address : 17TH ST 10TH FLOOR  
300 YORK ROAD SUITE #11  
BRIGHTON, PA, 19006

P.O./Job Name: ENCLAVES

Stone: 0730

Buyer Name: SMITH GREGG

	Qty	Unit	Price	Ex Price
DISCOUNT APPL	1	EA	\$238.38	\$238.38
7C5SMWW:6	1	EA	\$0.00	\$0.00
	3	EA	\$1,324.30	\$3,972.90
Subtotal:			\$3,972.90	
Tax:			\$219.38	
Total Invoice:			\$4,211.28	
Adjustments:			(\$119.19)	
Payments Applied:			\$0.00	
Total Amount Outstanding:			\$4,092.09	