

Manager: Antonio Cordero

Business Purpose: Bathroom Renovation

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3105.78

Card Purchase Date: Oct-22-2021

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	\$3,105.78	404b 212b	60147	Rehab of Apts - (All Costs)	Bathroom rehab	\$3,105.78

	Lowe's'	
	CONTENTED CONTRACTOR	
	NAME TAGERS, PA. 18976 (215) 491-5948	
18	POCK OF INFORMATION	
1.0	TO CHIMIN STOCK PERCHANGESE ASSOCIATED AS LIVICE UP LATER) DE 1805 MECEDIN, NOS MOST	
	- SALE - 100,010: 10725802 1054002 1510(0): 55913904 10-22-21	
	Secret. Married 1074.05 (1997)4 (A231)304 (0-25-5)	
	60358 1/2-2-5 RIBDIE BREKER 142,30	
	14.50 OTICOUNT DECK -0.75	
	10 0 14.23 EPECK OF LATER - LOUIS # 795 On 10/26/29211	
	78641 PFJ CRAL47 4-578-1612/16- 1.663.90	
25	26.79 DISCOUNT EACH 1,64	
	42 0 24.95	
	IPICK UP LATER - LIVES # 735 on 10/26/2021)	
	1636068 1/2-36 X 5-1/2-38 512 HDF 509.32	
	76.59 BISCOUNT (ACH -3.40	
	7 9 72.76 (PRIX UP LATER - LOUIS # 725 pg 19/75/2021)	
100	973 1-10-8 2 TC LHITTERNS BOR 191,70	
	20.16 DINCORT FACE -1.01	
	10.9 19.17	
	[PICK OF LATER - LOSES # 795 on 18/26/2021]	
	112322 5 LB (RIE 089 SCR PH IO 1 47.46	
	24.98 #25COUNT ERCH -1.25	
222	2 0 23.73	
	EPECK UP LABER - LOWES # 735 on 16/26/20213 #3950 THPE 1 M951EC 3.5 GRL 170.59	
	99.98 DISCHMI (ACK -5.36	
The state of the s	5.2 34.10	
	[PICK IP LATER - LOSS # 725 on 10/26/2021]	
	1355865 448 UHITE GLOSS WALL (-35 400.40	
	0.69 DISCOUNT EACH -0.04	
	616.0 0.65	
	TROCK OF LAKER - LEGES # 255 on 10/26/2021)	
	159876 PROEXPRESS DELIVERY 0.60	
	IPICK UP LATER - LOUES # 735 on 10/26/2921]	
FSSM	SUBTREAL: 2,929.99	
1	TAX: 175.60	
7 8 6 7	INVOICE 49727 (OTAL: 3.105.78	
14 15 13 14	188: 3.105.78	
21 22 20 21 28 29 27 28	TOTAL DISCOUNT: 177.83	
	LOG: XXXXXXXXXXXX2546 ANDON: 13,105.78 ADDRO: 090655	