



Manager: Gregg Smith

Business Purpose: change filter

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1157.44

Card Purchase Date: Jan-27-2023

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
Enclaves	Split Evenly	\$1,157.44		60105	Boilers/HVAC	Filter replacement	\$1,157.44

PICCO
129



LOWE'S HOME CENTERS, LLC
2106 S CHRISTOPHER COLUMBU
PHILADELPHIA, PA 19146 (215) 982-5391

- SALE -

SALES#: S1849BS2 4237846 TRANS#: 2638077 01-27-23

148381	16-25 ULTRA ALLERGEN FILT	1,071.70
19.97	DISCOUNT EACH	-3.66
	70 @	15.31

SUBTOTAL:	1,071.70
TAX:	85.74
INVOICE 02768 TOTAL:	1,157.44
LAR:	1,157.44

TOTAL DISCOUNT: 256.20

LAR: XXXXXXXXXXXX2546 AMOUNT:1,157.44 AUTHCD: 000438

SWIPE REFID:297478 01/27/23 11:47:44

LAR PD: 128

ACCOUNT NAME: PARK BRADFORD

AUTH NUMBER: 00000000