



Manager: Gregg Smith

Business Purpose: Hvac supplies

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1856.87

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	\$1,856.87		56128	HVAC Supplies	Filter replacement	\$1,856.87

LOWE'S

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

- SALE -

SALES#: S1849BS2 4237846 TRANS#: 2630542 01-27-23

134197	16-20	MAXIMUM ALLERGEN FI	419.04
22.97		DISCOUNT EACH	-5.51
	24 @		17.46
3085	16-20	ALLERGEN EXTRA FILT	318.48
13.97		DISCOUNT EACH	-0.70
	24 @		13.27
222376	16-20	MICRO ALLERGEN 2-CT	392.60
22.97		DISCOUNT EACH	-3.34
	20 @		19.63
222376	16-20	MICRO ALLERGEN 2-CT	589.20
22.97		DISCOUNT EACH	-3.33
	30 @		19.64

SUBTOTAL: 1,719.32

TAX: 137.55

INVOICE 02712 TOTAL: 1,856.87

LFAR: 1,856.87