



Manager: Gregg Smith

Business Purpose: repairs

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$39.83

Card Purchase Date: Sep-29-2022

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
Gateway Towers	Split Evenly	\$39.83		56128	HVAC Supplies	Return grills drain cover	\$39.83

LOWE'S

LOVE'S HOME CENTERS, LLC  
2106 S CHRISTOPHER COLUMBU  
PHILADELPHIA, PA 19148 (215) 982-5391

- SALE -

SALES#: S18498S2 4237846 TRANS#: 2467526 09-29-22

253196	DATEY 3-IN SS SNAP-IN STR	6.35
6.68	DISCOUNT EACH	-0.33
253249	2-IN PVC ALL PLASTIC SNAP	2.64
2.78	DISCOUNT EACH	-0.14
65044	12-12 WHITE RETURN GRILLE	27.88
14.68	DISCOUNT EACH	-1.74
2		13.94

SUBTOTAL:	36.87
TAX:	2.96
INVOICE 02603 TOTAL:	39.83
LAR:	39.83

TOTAL DISCOUNT: 1.95

LAR: XXXXXXXXXXXX2546 AMOUNT:39.83 AUT ICD: 000566  
SWIPED REFID:198147 09/29/22 12:16:53  
LAR PD: c304