



Manager: Gregg Smith

Business Purpose: remove paint

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$22.55

Card Purchase Date: Nov-15-2022

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 | \$22.55 | c111 | 60147 | Rehab of Apts - (All Costs) | Remove overspray on cabinet an | \$22.55 |

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

- SALE -
SALES#: S1849BS2 4237816 TRANS#: 2534313 11-15-22

| | |
|----------------------------------|-------|
| 305805 SELLARS 200-CT RAGS BOX | 12.34 |
| 12.98 DISCOUNT EACH | -0.64 |
| 263861 300F OFF 22-02 W/V DTV SP | 6.53 |
| 8.98 DISCOUNT EACH | -0.45 |

SUBTOTAL: 20.87
TAX: 1.68
INVOICE 02390 TOTAL: 22.55
LAR: 22.55

TOTAL DISCOUNT: 1.09
LAR: XXXXXXXXXXXX2546 AMOUNT: 22.55 AUTHCD: 000596
SWIPEO REFID: 857922 11/15/22 12:45:11
LAR PD: C111
ACCOUNT NAME: PARK BRADFORD
AUTH BUYER: SMITH GREGG

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSFER
DATE FOR STAFF MERCHANDISE AND...