

Manager: Dudlow Blake

Business Purpose: hug inspection

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$654.73

Card Purchase Date: Apr-10-2023

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
7400 Roosevelt	Split Evenly	\$654.73		60102	MR Unit CapX Items	HUD inspection	\$654.73

Total # of items purchased: 30 Contains have consens and spread enter dame  Payment: LAR ending in 8185 \$ 954.73  AuthTime 04/10/23 13-39-16  AuthCD 01573  REFID 155641  AuthCzed Buyer BLAKE DUDLOW  Account Name 1147 Account Name	Hem #: 792037			
3 G - 1 S  TOCT 19th SCHOOL ELDOW  Umm # 20054 4 90 Discourt 2a - 23 4 19 CHEVANTE A - 20 1 19 4 67  FROMOTONIAL GISCOURT ARTHUED  1 19 0.00  Imm # 150070  Imm # 1500	4.36 Discount Ea -0.21			
Imm # 20064   4-00     1-00   4-00	3 @ 4.15			
4.00 Discount (2.a.)(2) 1.09 4.67 PRODUCTIONAL DISCOUNT APPLIED 1.09 0.00 Inversion 4.17 Substant 1.09 0.00 Inversion 4.17 Substant 1.00 0.00	10-CT 1/2-IN SCH40 ELBOW	\$ 4.67		
## 10 (Monored & 192) ### PROMOTIONAL CRISCOURT APPUED	Item #: 26054			
### 156/00	4.90 Discount Ea -0.23			
Total Forest   Section				
Total Prince   1471 Subsets   5 006.23   1	TOMOTIONAL DISCOUNT APPLIED	\$0.00		
1 (9 0.00   10   10   10   10   10   10   10	Hem #: 165670			
Invalide 1471 Substant   \$ 006.23	1 @ 0.00			
Impaire 1471 Substant   \$006.23		\$ 606.23		
Substate				
Substitute   Sub		\$ 606.23		
Testal Tax	Subtotal	\$ 606.23		
Total   S   504/73	Total Tax	\$ 48.50		
Total # of Herns purchased: 30 Contains have received and ground union dates  Payment: LAR ending in 8186 \$ 5,054.73  AuthTime 04/10/23 13.39-16  AuthCD 01573  REFID 155644  AuthOrized Buyer BLACE DOLONG  Account Name 114 7400	Total	\$ 654.73		
Total # of items purchased: 30 Cardinia fans, cereine and speed erior aims  Payment: LAR ending in 8185 \$ 566.73  AuthTime 041022 13:39:16  AuthCD 041027  REFID 156644  Authorized Buyer BLAKE DUDLOW  Account Name 114 7406				
Payment: LAR ending in \$185				
Payment: LAR ending in 8185 \$ 569.73  AuthTime 041023 13:39:16  AuthCD 041023 13:39:16  REFID 156541  AuthCrated Buyer BLAKE DUDLOW  Account Name 114 7406	Total W of items purchas Excludes fees, services and specie	Total # of items purchased: 30 Excludes fees, services and special order items		
AuthTime 04/10/23 13:30:16 AuthCD 05/15/7 REFID 156644 Authorized Buyer BAKE DUDLOW Account Name 114 74/0				
AuthCD 001573 REFID 155641 Authorized Buyer BLAKE DUDLOW Account Name 114 7407	Payment: LAR ending in 8185	\$ 654.73		
REFID 186541  Authorized Buyer BLAKE DUDLOW  Account Name 114 7400	AuthTime	04/10/23 13:39:16		
Authorized Buyer BLAKE DUDLOW Account Name 114 7400	AuthCD	001573		
Account Name 114 7400	REFID	165641		
Account Name	Authorized Buyer	BLAKE DUDLOW		
	Account Name	114 7400 ROOSEVELT		