

Manager: Dudlow Blake

Business Purpose: hud inspection

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$92.20

Card Purchase Date: Apr-12-2023

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	\$92.20		60102	MR Unit CapX Items	HUD inspection	\$92.20

	19.WI Discount Ea -0.85	
	1 @ 10.13	
	4IN X 4IN X 5IN ALUM STEP FLASHING	4236
	Rem #: 366944	and the state of t
	0.62 Discourt Ea -0.03	
	4 @ 0.59	
	ALUMINUM SNIP, GRIPPED, 12"	8 40.90
	Rem #: 6266175	
	49.43 Discount Ea -2.47	
	1 (0 46.06	
	PROMOTIONAL DISCOUNT APPLIED	
	PROMOTIONAL DISCOUNT APPLIED	8 0.00
	Bern #: 155670	
	1 @ 0.00	
	Invoke 63427 Subtotal	\$ 85.36
	Invoice 63427 Subtotal	\$ 85.36
	Subtotal	5 85.36
	Total Tax	\$ 6.84
	Total	\$ 92.20
	Total Discount: \$4,49	
	Total # of items purchase	4.0
	Excludes fees, services and special of	d: 8 order items
66.0- 69 Inuscoli P.	\$ 92.20	
	04/12/23 10:02:43	
	001012	
	REFID	241639
	Authorized Buyer	BLAKE DUDLOW
	Account Name	114 7400
	ROOSEVELT	
	Customer Code	114
	COUNT WILL BE BILLED UPON MERCHA	MIDIOE TRANSACTIONION