



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: \$891.34

Card Purchase Date: Apr-14-2023

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	\$891.34		60102	MR Unit CapX Items	HUD inspection	\$891.34

Net - Online Sales - Online		\$ 23.75
Item # 44453		
6.25 Discount Ea -0.31		
4 @ 5.94		
RB 4 X 16 SS PULL PLATE		\$ 26.59
Item # 3703296		
27.98 Discount Ea -1.39		
1 @ 26.59		
10.5 OZ DAP KWIK SEAL PLUS WHI		\$ 90.96
Item # 336502		
7.98 Discount Ea -0.40		
12 @ 7.58		
10.1 OZ DAP KWIK SEAL PLUS WHI		\$ 90.96
Item # 336502		
7.98 Discount Ea -0.40		
12 @ 7.58		
PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item # 155670		
1 @ 0.00		
Invoice 3073 Subtotal		\$ 891.34
Invoice 3073 Subtotal		\$ 891.34
Subtotal		\$ 891.34
Total Tax		\$ 71.31
Total		\$ 962.65
Total Discount: \$47.01		