



Manager: Marva Brown

Business Purpose: hud repairs

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.11

Card Purchase Date: Mar-27-2023

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
Enclaves	Split Evenly	\$73.11		60115	Environmental Remediation	HUD repair supplies	\$73.11

LOWE'S
LOWE'S HOME CENTERS, LLC
425 EASTON ROAD
WARRINGTON, PA 18976 (215) 491-5968

- RETURN 18847 -
IN 80735TS2 13 TRANS#: 41947996 03-27-23

016 ROCKWOOL-S N S 15.25-IN X 68.97-
STORE: 735 DATE:032723 INV:70571

SUBTOTAL:	68.97-
TAX:	4.14-
TOTAL RETURN:	73.11-
LAR:	73.11-

XXXXXXXX2546 AMOUNT:73.11- AUTHCD:000001
ED REFID:348691 03/27/23 16:12:59