

Manager: Marva Brown

Business Purpose: fire lock

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$488.45

Card Purchase Date: Mar-31-2023

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	\$488.45		60115	Environmental Remediation	HUD repair supplies	\$488.45

425 EASTON ROOD

UNRETHETON, PA 18976 - 4215) 491-5968

- RETURN OB5-46

SALESP: R. SÖNZDEN 1 66403 THANSY: 4324724 03-31-29

RET 40074 3M FTAE BARRIER CP25 SLNT 460.80-36 9 12.80
ORIG. STORE: 735 DATE: 032323 INV: 49286

SUBTOTAL: 460.80-16X: 27.65-10TH. RETURN: 400.45-1A3: 27.65-10TH. RETURN: 400.45-1A3: 488.45-1A3: 488.45-1