



Manager: Marva Brown

Business Purpose: rockwool

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$292.44

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	\$292.44		60115	Environmental Remediation	Hood repair supplies	\$292.44

- SALE -

S0735CUT 1736534 TRMNS#: 33936407 03-27-23

16 275.88

ROCKWOOL S M S 15.25-IN X

72.60 DISCOUNT EACH -3.63

4.0 68.97

K UP LATER - LOVES N 735 on 03/27/2023]

76 0.00

PROEXPRESS DELIVERY

K UP LATER - LOVES N 735 on 03/27/2023]

INVOICE 70571 SUBTOTAL: 275.88

SUBTOTAL: 275.88

TAX: 16.56

BALANCE DUE: 292.44

LAR: 292.44

L DISCOUNT: 14.52

XXXXXXXXXX2546 AMOUNT:292.44 AUTHCD:000632

KEYED REFID:333154 03/27/23 13:00:18

LAR: 00: 00000000