



Manager: Marva Brown

Business Purpose: replacement water heaters

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1510.72

Card Purchase Date: Jun-02-2021

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	\$1,510.72		60101	Occ Unit CapX Items	Replacement water heaters	\$1,510.72

PRICE		EXT. PRICE
56.30		1425.20
0.00		0.00
0.00		0.00
Total:		1,510.72

NAME: LONES ADDRESS: P.O. BOX 32064 CITY: ATLANTA, GA 30353-064		DATE: 06/27/2007 TIME: 10:00 AM BY: J. J. JONES			
ORDER NO: 00000000000000000000 INVOICE NO: 00000000000000000000 PO NO: 00000000000000000000		ORDER NO: 00000000000000000000 INVOICE NO: 00000000000000000000 PO NO: 00000000000000000000			
SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000	ASPH/FLY ASH PORT	4.00	EA	35.30	141.20
00000000000000000000	PROGRESS BATTERY	1.00	EA	0.00	0.00
00000000000000000000	PRODUCTION LSCAL PRT	1.00	EA	0.00	0.00
Subtotal		6.00			141.20
Tax					0.00
Total					141.20

COLLAPSE DATA INTO LINES		BY: J. J. JONES PAGE: 0000000000		CARRIER:	
				INSTE	