



Manager: Dudlow Blake

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$485.67

Card Purchase Date: Jan-13-2023

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	\$485.67	A013	60147	Rehab of Apts - (All Costs)	A013 upgrade supplies	\$485.67

5 @ 18.88	
ETN 15A 120V SP TOG SW WH	\$ 94.40
Item # 70610	
0.88 Discount Ea -0.05	
80 @ 0.81	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 1560 Subtotal	\$ 449.69
Invoice 1560 Subtotal	\$ 449.69
Subtotal	\$ 449.69
Total Tax	\$ 35.98
Total	\$ 485.67
Total Discount: \$24.29	
Total # of items purchased: 96	
Excludes fees, services and special order items	
ment: LAR ending in 8185	\$ 485.67