



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: \$1158.03

Card Purchase Date: Mar-23-2023

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 | \$1,158.03 | | 60109 | Common Area Upgrade | HUD supplies | \$1,158.03 |

Mail Payment to: LOWES
P.O. BOX 530954
ATLANTA, GA 30353-0954

PAID BY: 3912P000
Account: 800115254
Ship to: 0701 BIRMINGHAM, AL
Buyer: BROWN, MARYA

Date of Sale: 03/21/23
Invoice: 940266 KRJOSI
P.O. / A26: FREEBLOCK

| S.K.U. | DESCRIPTION | QUANTITY | UNIT | PRICE | EXT. PRICE |
|----------------|----------------------------|----------|-------|--------------|------------|
| 00000000040074 | 3M FIRE BARRIER CP25 SLINT | 48.00 | EA | 12.80 | 614.40 |
| 00000000022228 | SMART FREEBLOCK 1302 | 48.00 | EA | 9.96 | 478.08 |
| 00000000008876 | PROEXPRESS DELIVERY | 1.00 | EA | 0.00 | 0.00 |
| 00000000008876 | PROMOTIONAL DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 |
| Subtotal | 1,092.48 | Tax | 65.55 | Balance Due: | 1,158.03 |

3
-KRJOSI
LOCK

| UNIT | PRICE | EXT. PRICE |
|--------------|-------|------------|
| EA | 12.80 | 614.40 |
| EA | 9.96 | 478.08 |
| EA | 0.00 | 0.00 |
| EA | 0.00 | 0.00 |
| Balance Due: | | 1,158.03 |