



Manager: Marva Brown

Business Purpose: hud repair supplies

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		60140	Miscellaneous	HUD repairs	\$1,158.03

4
0353-0954

Date of Sale: 03/07/23
Invoice: 972000 -KOXLVL
P.O. / JOB: B519

	QUANTITY	UNIT	PRICE	EXT. PRICE
T APPL	1.00	EA	0.00	0.00
021	1.00	EA	255.55	255.55
	1.00	EA	0.00	0.00
Balance Due:				270.89