



Manager: Dudlow Blake

Business Purpose: hud inspection

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1179.02

Card Purchase Date: Apr-06-2023

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	\$1,179.02		60147	Rehab of Apts - (All Costs)	HUD inspection	\$1,179.02

Item # 0191022	
10.00 Discount Ex 11.00	
4 @ 10.00	
Item # 0110000 AL	
Item # 0110000 AL	\$ 203.99
70.00 Discount Ex 11.00	
4 @ 75.99	
PROPORTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 135070	
1 @ 0.00	
Invoice 1070 Subtotal	\$ 1,091.68
Invoice 1070 Subtotal	\$ 1,091.68
Subtotal	\$ 1,091.68
Total Tax	\$ 87.34
Total	\$ 1,179.02
Total Discount: \$71.88	
Total # of Items purchased: 62	
Excludes fees, services and special order items	
Payment: LAR ending in 8185	
AuthTime	04/06/23 10:42:49
AuthCD	001093
REFID	000671
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400
Customer Code	ROOSEVELT
	114
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSFER IN THE	