



Manager: Marva Brown

Business Purpose: asphalt

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$588.37

Card Purchase Date: Feb-16-2023

Same Expense Code Per Property?: Yes

Same Description Per Property?: Yes

Card Purchase for Only One Property: No

Card Allocation Method: Split by Unit Count %

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Enclaves	Split Evenly	\$206.65		56135	Pave&Concrete Supplies	Passbook	\$206.65
Gateway Towers	Split Evenly	\$381.72		56135	Pave&Concrete Supplies	Passbook	\$381.72

830954 GA 30353-0954			
Date of Sale 02/16/23 Invoice 982983 ADMFZA P.O./JOB GEORGE			
	QUANTITY	UNIT	PRICE
RC1	2.00	EA	142.50
RL POS	2.00	EA	32.28
DST CA	2.00	EA	7.58
RLT	5.00	EA	17.36
R/L	1.00	PC	46.55
PAKE	1.00	PC	57.00
4PR	1.00	EA	0.00
Balance Due:			588.37

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