



Manager: Marva Brown

Business Purpose: appliance replacement

Is this a Credit/Return: No

Vendor Code: low2546

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1322.20

Card Purchase Date: Feb-10-2023

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	\$1,322.20		60101	Occ Unit CapX Items	Appliance replacement	\$1,322.20

STOCK			
QTY	UNIT	PRICE	EXT. PRICE
00	EA	0.00	0.00
00	EA	160.55	963.30
00	EA	284.05	284.05
00	EA	0.00	0.00
Balance Due:			1,322.20

LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954			
Date of Sale		02/10/23	
Invoice		975892 KLHVT	
P.O. / JOB:		STOCK	
CON, PA			
DESCRIPTION	QUANTITY	UNIT	PRICE EXT. PRICE
PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00 0.00
A+R 22-IN X 28-IN W/NOFOD	6.00	EA	160.55 963.30
35 DRYDEN 30.5-IN COMBO	1.00	EA	284.05 284.05
PROEXPRESS DELIVERY	1.00	EA	0.00 0.00
Tax	74.85		
Balance Due:			1,322.20

