



Manager: Dudlow Blake

Business Purpose: electrical

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$171.15

Card Purchase Date: Feb-24-2021

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	\$171.15		56415	Electrical MR	Electrical fixtures	\$171.15

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PICK UP INFORMATION  
TO OBTAIN SERVICE OR MERCHANDISE DELIVERY NO  
PICK UP LATER NO THIS RECEIPT. YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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----- TOTAL -----  
NLSM: 8073082 105490 TERMINAL: 1010533 02-24-21

105524 LF1108-007-A 161.46  
40 X 7.5 LED UNDERCAB-01  
04.90 DISCOUNT EACH -4.25  
2 @ 40.75  
PICK UP LATER - LINES # 725 on 02/24/2021  
175020 0.00  
PROMO/REBATE DELIVERY  
PICK UP LATER - LINES # 725 on 02/24/2021  
INVOICE 94987 SUBTOTAL: 161.46  
SUBTOTAL: 161.46  
TAX: 8.69  
BALANCE DUE: 170.15  
LAW: 170.15

**TOTAL DISCOUNT: 43.50**  
LAW-XXXXXXXXXXXXX AMOUNT: 170.15 AUTHORIZED: 101044  
KEYED REFID: 042042 02/24/21 07:22:48  
LAW PGM: KITCHEN LIGHTS  
ACCOUNT NAME: 114 7400 ROOSEVELT  
AUTH BUYER: BLAKE DUDLOW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
ATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY  
MERCHANDISE.

STORE: 0735 TERMINAL: 49 02/24/21 07:23:52  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

