



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: \$33.29

Card Purchase Date: Apr-11-2023

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	\$33.29		60102	MR Unit CapX Items	HUD inspection	\$33.29

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item #: 155670
T @ 0.00
Invoice 1589 Subtotal \$ 30.82
Invoice 1589 Subtotal \$ 30.82
Subtotal \$ 30.82
Total Tax \$ 2.47
Total \$ 33.29
Total Discount: \$1.62

Total # of items purchased: 3
Excludes fees, services and special order items

Payment: LAR ending in 8185 \$ 33.29
AuthTime 04/11/23 11:09:40
AuthCD 000952
REFID 164293
Authorized Buyer BLAKE DUDLOW
Account Name 114 7400
ROOSEVELT
Customer Code 114

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