



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: \$386.94

Card Purchase Date: Apr-18-2023

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	\$386.94		60102	MR Unit CapX Items	HUD inspection	\$386.94

Item # 176208	\$ 12.94
12.94 Discount \$4.04	
1 02 72.34	
PROPORTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 158670	
1 02 0.00	
Revenue \$348 Subtotal	\$ 358.27
Revenue \$348 Subtotal	\$ 358.27
Subtotal	\$ 358.27
Total Tax	\$ 28.07
Total	\$ 386.34
Total Discount: \$18.05	
Total # of items purchased: 19	
Estimated Item, Tax, and Special Order Items	
Payment: LAR ending in 8185	\$ 386.34
Auth Time	04/18/23 10:42:08
Auth CO	007313
REFID	723214
Authorized Buyer	BLAKE DUOLDAW
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 SOB OR DIRECT DELIVERY MERCHANDISE.	
Order Date	04/18/23 10:42:24
Store #	1546
Terminal #	517-63
Store Manager	WARREN ECKEL
Tell us how we did! Enter for a chance to win!	