



Manager: Dudlow Blake

Business Purpose: Common areas supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$248.07

Card Purchase Date: Jun-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$248.07		60109	Common Area Upgrade	Common area upgrade supply	\$248.07



LOWE'S
1154 W. 10TH AVE
DALLAS, TX 75208-1001

06/26/19 16:50:21
STORE: 1048 TERMINAL: 02
OF ITEMS PURCHASED: 159
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

STONE: 1048 TERMINAL: 02 06/26/19 16:50:21
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