



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$285.38

Card Purchase Date: Apr-29-2022

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
Fountain Gardens	Split Evenly	\$285.38		56116	Custodial Supplies	Cleaning supplies	\$285.38

Item # 637286  
4.25 Discount Ea -0.21  
1 @ 4.07  
128-FL OZ MR CLEAN PET (1021674) \$ 7.58  
Item # 880523  
7.58 Discount Ea -0.40  
1 @ 7.58  
PROMOTIONAL DISCOUNT APPLIED \$ 0.00  
Item # 155670  
1 @ 0.00  
Invoice 1250 Subtotal \$ 271.70  
Invoice 1250 Subtotal \$ 271.70  
Subtotal \$ 271.70  
Total Tax \$ 13.58  
Total \$ 285.38  
Total Discount: \$14.30

Total # of items purchased: 30  
Excludes fees, services and special order items

Payment: LAR ending in 9787 \$ 285.38  
AuthTime 04/29/22 11:52:55  
AuthCD 001382  
REFID 476683  
Authorized Buyer BLAKE DUDLOW  
Account Name 147 FOUNTAIN  
GARDENS  
Customer Code 147

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE  
FOR STOCK MERCHANDISE AND NO LATER THAN IN DAYSFROM  
TRANSACTION DATE FOR SOS O