



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$330.41

Card Purchase Date: Apr-06-2022

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
7400 Roosevelt	Split Evenly	\$330.41	E004	60147	Rehab of Apts - (All Costs)	Rehab material	\$330.41

IF YOU WANT AN INVO RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

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SALES# 50755862 1854492 TRANS# 95267000 04-06-22

24137 HQ 1/2 X 4 X 8 HS LIFE 60 52.72  
12.88 DISCOUNT EACH -0.70  
4 9 13.18  
[PICK UP LATER - LINES # 735 on 04/06/2022]  
291236 VENTING STRIP HUBBIC 227.60  
11.98 DISCOUNT EACH -0.60  
20 9 11.38  
[PICK UP LATER - LINES # 735 on 04/06/2022]  
813584 BACKER-ON #9 1-5/8-IN 575 31.38  
32.98 DISCOUNT EACH -1.60  
[PICK UP LATER - LINES # 735 on 04/06/2022]  
155876 PHOTO EXPRESS DELIVERY 0.00  
[PICK UP LATER - LINES # 735 on 04/06/2022]

SUBTOTAL: 311.70  
TAX: 18.71  
INVOICE 49718 TOTAL: 330.41  
LARC: 330.41  
TOTAL DISCOUNT: 16.40  
LARC:XXXXXXXXX8185 AMOUNT:330.41 AUTHCD:001244  
KEYED RETID:478072 04/06/22 13:44:52  
LAR POC: 0  
ACCOUNT NAME: 114 7400 ROOSEVELT  
AUTH BUYER: BLAKE DUGLOU

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