



Manager: Dudlow Blake

Business Purpose: rehab doors

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$529.65

Card Purchase Date: Apr-04-2022

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	\$529.65	31	60147	Rehab of Apts - (All Costs)	Three rehab at fountain	\$529.65

ORDER INFORMATION
IN ORDER & STATUS OF YOUR ORDER 1212
WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PRODUCT ORDER NUMBER IS
AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

----- SOS SALE -----
ORDER#: 5072082 1054192 ORDER#: 5097432 04-04-22

970205 499.67
37.5 X 01.625 X STEEL RM
529.95 DISCOUNT ENCL -29.29
[PICK UP LATER - LOWES # 735 on 05/16/2022]

PO #: 195471841
INVOICE 72224 SUBTOTAL: 499.67

INVOICE 72223 SUBTOTAL: 0.00
INVOICE 72224 SUBTOTAL: 499.67
SUBTOTAL: 499.67
TAX: 29.90
BALANCE DUE: 529.65
LAB: 529.65

TOTAL DISCOUNT: 29.29

LAB:XXXXXXXXXX9707 AMOUNT:529.65 AUTHCB:001602
KEYED REFID:377504 04/04/22 14:57:18
LAB PO: BOOK - FOUNTAIN
ACCOUNT NAME: 187 FOUNTAIN GARDENS
AUTH BUYER: BLAKE DUDLUU

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