



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.83

Card Purchase Date: Oct-01-2020

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	\$153.83		56415	Electrical MR	Light bulbs	\$153.83

PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item # 100000		
1 @ 0.00		
Invoice 90359 Subtotal		\$ 0.00
PCW 144282554		
Item	Price	
408108 FORTS CIRCLINE 22W 41K	\$ 145.12	
Item # 1212530		
76.34 Discount Ea -3.82		
2 @ 72.50		
Invoice 90359 Subtotal		\$ 145.12
Invoice 90359 Subtotal		\$ 0.00
Invoice 90359 Subtotal		\$ 145.12
Subtotal		\$ 145.12
Total Tax		\$ 8.71
Total		\$ 153.83
Total Discount: \$7.64		
Payment: LAR ending in 8185		\$ 153.83
AuthTime	10/01/20 09:13:25	
AuthCD	001247	
KEYED REFID	090584	
Authorized Buyer	BLAKE DUDLOW	
Account Name	114 7400 ROOSEVELT	
Customer Code	162120	
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		