



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$134.86

Card Purchase Date: Aug-02-2021

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	\$134.86	D10	60104	Full Kitchen Reno	Rehab material	\$134.86

PROMOTIONAL DISCOUNT APPLIED	
Item #: 155870	\$ 0.00
1 @ 0.00	
Invoice 49960 Subtotal	\$ 127.22
Invoice 49960 Subtotal	\$ 127.22
Subtotal	\$ 127.22
Total Tax	\$ 7.64
Total	\$ 134.86
Total Discount: \$6.70	
Total # of items purchased: 4	
Excludes fees, services and special order items	
Payment: LAR ending in 8185	\$ 134.86
AuthTime	08/02/21 12:18:26
AuthCD	001167
REFID	978473
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM  
TRANSACTION DATE FOR SOS