



Manager: Dudlow Blake

Business Purpose: equipment tools

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$395.24

Card Purchase Date: Jul-23-2021

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	\$395.24		60116	Equipment Purchases	Saws	\$395.24

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2549 Subtotal	\$ 365.96
Invoice 2549 Subtotal	\$ 365.96
Subtotal	\$ 365.96
Total Tax	\$ 29.28
Total	\$ 395.24
Total Discount: \$19.26	

Subtotal	\$ 395.24
Total # of items purchased: 10	
Excludes fees, services and special order items	

Payment: LAR ending in 6185	\$ 395.24
AuthTime	07/23/21 12:01:51
AuthCD	001417
KEYED REFID	158830
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	114

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
MER