



Manager: Dudlow Blake

Business Purpose: carpentry

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$301.09

Card Purchase Date: Oct-20-2021

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
Fountain Gardens	Split Evenly	\$301.09		60116	Equipment Purchases	Saw	\$301.09

SALES: 50735862 1054492 TRAMS: 95744962 10-20-2

SUBTOTAL:	284.05
TAX:	17.04
INVOICE 49669 TOTAL:	301.09

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

OF ITEMS PURCHASED:

THANK YOU FOR SHOPPING LOVE'S.