



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: \$45.76

Card Purchase Date: Oct-13-2021

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	\$45.76		60116	Equipment Purchases	Electrical supplies	\$45.76

to you

Mail - Outlook Blake - Outlook

Invoice 2384 Subtotal	\$ 42.36
Invoice 2384 Subtotal	\$ 42.36
Subtotal	\$ 42.36
Total Tax	\$ 3.40
Total	\$ 45.76
Total Discount: \$2.22	

Total # of Items purchased: 7
Excludes fees, services and special order items

Payment: LAR ending in 8185	\$ 45.76
AuthTime	10/13/21 15:42:11
AuthCD	001150
REFID	301413
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	114

COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERC