



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$323.54

Card Purchase Date: Mar-29-2022

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	\$323.54		56412	Cleaning MR	Cleaning make ready	\$323.54

Item # 817803
4.28 Discount Ea -0.21
2 @ 4.07
32-OZ CLOROX MULTI SUR TARE GRAPE \$ 8.14
Item # 871665
4.28 Discount Ea -0.21
2 @ 4.07
PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item # 155670
1 @ 0.00
Invoice 2706 Subtotal \$ 300.83
Invoice 2706 Subtotal \$ 300.83
Subtotal \$ 300.83
Total Tax \$ 22.71
Total \$ 323.54
Total Discount: \$15.83

Total # of items purchased: 27
Excludes items, services and special order items

Payment: LAR ending in 9787 \$ 323.54
AuthTime 03/29/22 13:59:13
AuthCD 001390
REFID 761319
Authorized Buyer BLAKE DUDLOW
Account Name 147 FOUNTAIN
GARDENS
Customer Code 147