



Manager: Dudlow Blake

Business Purpose: HUD supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$69.12

Card Purchase Date: Mar-30-2022

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 | \$69.12 | | 60147 | Rehab of Apts - (All Costs) | HUD supplies | \$69.12 |

| | |
|------------------------|----------|
| Invoice 63059 Subtotal | \$ 64.00 |
| Invoice 63059 Subtotal | \$ 64.00 |
| Subtotal | \$ 64.00 |
| Total Tax | \$ 5.12 |
| Total | \$ 69.12 |
| Total Discount: \$3.40 | |

Total # of Items purchased: 5
Excludes fees, services and special order items

| | |
|-----------------------------|-------------------------|
| Payment: LAR ending in 9787 | \$ 69.12 |
| AuthTime | 03/30/22 09:13:17 |
| AuthCD | 001136 |
| REFID | 732209 |
| Authorized Buyer | BLAKE DUDLOW |
| Account Name | 147 FOUNTAIN CANDIES |
| Customer Code | 147 |

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR EOS OR DIRECT DELIVERY MERCHANDISE.

| | |
|---------------|-------------------|
| Order Date | 03/30/22 09:12:26 |
| Store # | 1848 |
| Terminal # | 63 |
| Store Manager | WARREN ECKEL |

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