



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$948.16

Card Purchase Date: Mar-18-2022

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
7400 Roosevelt	Split Evenly	\$948.16	E004	60147	Rehab of Apts - (All Costs)	Rehab material	\$948.16

WWW.LOWES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP LATER ORDER IS
UNAVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

- STOCK SALE -
ALISA: 5072587 105492 TANDY: 95617205 03-18-22

710000 BHR-22227200-04 600.00
FLEX 32-36 X 72 BHR BH
(PICK UP LATER - LOWES # 725 on 03/24/2022)
68603 BL-113220 394.49
BLINDLINE 32X32 SHOWER FLO
309-99 DISCOUNT EACH -15.50
(PICK UP LATER - LOWES # 725 on 03/24/2022)

PO #: 193740370
INVOICE 98466 SUBTOTAL: 894.49

INVOICE 98466 SUBTOTAL: 0.00
INVOICE 98466 SUBTOTAL: 894.49

SUBTOTAL: 894.49
TAX: 55.67
BALANCE DUE: 948.16

LAR: 948.16
TOTAL DISCOUNT: 15.50

LAR:XXXXXXXXXXXX98466 AMOUNT:948.16 INVOICE:001843
KEYED REFID:120572 03/18/22 11:35:23

LAR PO: 0
ACCOUNT NAME: 114 740N ROOSEVELT

AUTH BUYER: BLAKE DUDLOU

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