



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.56

Card Purchase Date: Dec-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$110.56	A31	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$110.56

PROMOTIONAL DISCOUNT APPLIED	
Item # 158076	\$ 0.00
1 @ 0.00	
114-01 X 1-12-24 HAMMERSET	
Item # 110187	\$ 104.30
10 @ Discount Ea -0.00	
10 @ 10.43	
Invoice 91142 Subtotal	\$ 104.30
Invoice 91142 Subtotal	\$ 104.30
Subtotal	\$ 104.30
PA - STATE TAX	\$ 6.26
Total Tax	\$ 6.26
Total	\$ 110.56
Total Discount: \$5.56	

Total # of items purchased: 10
Excludes fees, services and special order items

Payment: LAR ending in 9787	\$ 110.56
AuthTime	12/23/19 13:59:18
AuthCD	001446
KEYED REFID	305885
Authorized Buyer	BLAKE DUDLOW
Account Name	147 FOUNTAIN GARDENS
Customer Code	156914

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

Order Date	12/23/19 13:59:22
Store #	735
Terminal #	49