



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1112.99

Card Purchase Date: Dec-12-2019

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
7400 Roosevelt	Split Evenly	\$1,112.99		60147	Rehab of Apts - (All Costs)	Garage rehab supply	\$1,112.99

BA 201 1-14-00 X 3-14-04 (EXP. DATE)		
Item # 310008		\$ 28.49
20 00 000000 Exp. 1-14		
1 00 20 49		
(DELIVERY)		
10 00 14 (HEAVY DUTY VDC)		
Item # 200049		
2 00 000000 Exp. 0-13		
1 00 20 49		
(DELIVERY)		
RA20 20 00P/L 141		
Item # 740774		\$ 179.01
100 00 000000 Exp. 0-30		
4 00 179 01		
(DELIVERY)		
<b>Invoice 89554 Subtotal</b>		<b>\$ 1,049.99</b>
<b>Invoice 89554 Subtotal</b>		<b>\$ 1,049.99</b>
<b>Subtotal</b>		<b>\$ 1,049.99</b>
<b>P.A. - STATE TAX</b>		<b>\$ 63.00</b>
<b>Total Tax</b>		<b>\$ 63.00</b>
<b>Total</b>		<b>\$ 1,112.99</b>
<b>Total Discount: \$55.26</b>		
<b>Total # of Items purchased: 77</b>		
<b>Excludes fees, services and special order items</b>		
<b>Payment: BA ending in 8185</b>		<b>\$ 1,112.99</b>
<b>AutoTime</b>	12/12/19 06:32:17	
<b>AutoCD</b>	001277	
<b>KEYED REFID</b>	602687	
<b>Authorized Buyer</b>	BLAKE DUDLOW	
<b>Account Name</b>	114 7400 ROOSEVELT	
<b>Customer Code</b>	156669	