



Manager: Dudlow Blake

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1007.24

Card Purchase Date: Jun-15-2023

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	\$1,007.24		60102	MR Unit CapX Items	Upgrade supplies	\$1,007.24

Mail - Dufrow Store - Outlook
Invoice 71334 Subtotal \$ 932.63
Subtotal \$ 932.63
Total Tax \$ 74.61
Total \$ 1,007.24
Total Discount: \$68.98
Total # of items purchased: 41
Excludes fees, services and special order items
Payment: LAR ending in 8185 \$ 1,007.24
AuthTime 06/15/23 10:44:57
AuthCD 000991
REFID 577733
Authorized Buyer BLAKE DUDLOW
Account Name 114 7400
Customer Code ROOSEVELT
Customer Code 114
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SOG OR DIRECT DELIVERY MERCHANDISE.
Order Date 06/15/23 10:44:15
Store # 1848
Terminal # 3
Store Manager WARREN ECKEL
Tell us how we did! Enter for a chance to win!