



Manager: Dudlow Blake

Business Purpose: apartments upgrade supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$685.43

Card Purchase Date: Jun-20-2023

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	\$685.43		60102	MR Unit CapX Items	Apartment upgrade supplies	\$685.43

Item # 602142  
44.44 Discount Ea -0.22  
1 @ 42.20  
\$ 135.96  
CE SL 4 KB WRITE 10 10Z  
Item # 45110  
11.95 Discount Ea -0.80  
12 @ 11.35  
PROMOTIONAL DISCOUNT APPLIED  
\$ 0.00  
Item # 155070  
1 @ 0.00  
Invoice 3454 Subtotal  
\$ 634.66  
Invoice 3454 Subtotal  
\$ 634.66  
Subtotal  
\$ 634.66  
Total Tax  
\$ 50.77  
Total  
\$ 685.43  
Total Discount: \$33.43  
Total # of items purchased: 38  
Excludes fees, services and special order items  
Payment: LAR ending in 6185  
AuthTime 06/20/23 12:19:13  
AuthCD 001674  
REFID 601717  
Authorized Buyer BLAKE DUDLOW  
Account Name 114 7400  
Customer Code ROOSEVELT 114  
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM  
TRANSACTION DATE FOR BOS OR DIRECT DELIVERY MERCHANDISE