



Manager: Dudlow Blake

Business Purpose: flood

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$308.76

Card Purchase Date: Jun-21-2023

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	\$308.76		60116	Equipment Purchases	Sub pump	\$308.76

199.00 Discount Ea - 0.84
1 @ 199.00
MAIN LINE CLEANER 1 OL
Item #: 1527480
14.94 Discount Ea - 0.75
1 @ 14.23
PROMOTIONAL DISCOUNT APPLIED
Item #: 155670
1 @ 0.00
Invoice 63275 Subtotal \$ 285.88
Invoice 63275 Subtotal \$ 285.88
Subtotal \$ 285.88
Total Tax \$ 22.98
Total \$ 308.76
Total Discount: \$15.04
Total # of items purchased: 5
Excludes fees, service and special order items
Payment: LAR ending in 8185 \$ 308.76
AuthTime 06/21/23 15:22:51
AuthCD 001299
REFID 668937
Authorized Buyer BLAKE DUDLOW
Account Name 114 7400
ROOSEVELT