



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: \$290.27

Card Purchase Date: Jun-23-2023

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	\$290.27		60116	Equipment Purchases	Sub pump for roof	\$290.27

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item #: 155670
1 @ 0.00
Invoice 2045 Subtotal \$ 268.76

Invoice 2045 Subtotal \$ 268.76
Subtotal \$ 268.76
Total Tax \$ 21.51
Total \$ 290.27
Total Discount: \$14.14

Total # of Items purchased: 4
Excludes fees, services and special order items.

Payment: LAR ending in 8185 \$ 290.27
AuthTime 06/23/23 16:59:39
AuthCD 001282
REFID 403997
Authorized Buyer BLAKE DUDLOW
Account Name 114.7400
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 SOB OR DIRECT DELIVERY MERCHANDISE.