



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$657.71

Card Purchase Date: Jun-27-2023

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	\$657.71		60102	MR Unit CapX Items	Apartment upgrade supplies	\$657.71

Item # 100079
1 @ 0.00
Invoice 3624 Subtotal \$ 608.99
Invoice 3624 Subtotal \$ 608.99
Subtotal \$ 608.99
Total Tax \$ 48.72
Total \$ 657.71
Total Discount \$32.65
Total # of items purchased: 32
Excludes fees, services and special order items
Payment: LAR ending in 6185 \$ 657.71
AuthTime 06/27/23 14:22:00
AuthCD 001654
REFID 175905
Authorized Buyer BLAKE DUDLOW
Account Name 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 SOS OR DIRECT DELIVERY MERCHANDISE.
Order Date 06/27/23 14:21:13
Store # 1848
Terminal # 3
Store Manager WARREN ECKEL
Tell us how we did! Enter for a chance to win!