



Manager: Dudlow Blake

Business Purpose: HVAC

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1407.78

Card Purchase Date: Jun-28-2022

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
Fountain Gardens	Split Evenly	\$1,407.78		60105	Boilers/HVAC	Portable air condition	\$1,407.78

039.00 Discount @a .34.95	
2 @ 584.05	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 1827 Subtotal	\$ 1,328.10
Invoice 1827 Subtotal	\$ 1,328.10
Subtotal	\$ 1,328.10
Total Tax	\$ 79.68
Total	\$ 1,407.78
Total Discount: \$69.90	
Total # of items purchased: 2	
Excludes fees, services and special order items	
Payment: LAR ending in 9787	\$ 1,407.78
AuthTime	06/28/22 07:43:48
AuthCD	001565
REFID	828575
Authorized Buyer	BLAKE DUDLOW
Account Name	147 FOUNTAIN GARDENS
Customer Code	PORT AC
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.	