



Manager: Dudlow Blake

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$350.18

Card Purchase Date: Jan-13-2023

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	\$350.18	A13	60147	Rehab of Apts - (All Costs)	A013 upgrade	\$350.18

1 @ 108.33
PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item # 155670
1 @ 0.00
Invoice 1650 Subtotal \$ 324.24
Invoice 1650 Subtotal \$ 324.24
Subtotal \$ 324.24
Total Tax \$ 25.94
Total \$ 350.18
Total Discount: \$17.86

Total # of items purchased: 16
Excludes fees, services and special order items

Payment: LAR ending in 8185 \$ 350.18
AuthTime 01/13/23 15:31:49
AuthCD 001181
REFID 609899
Authorized Buyer BLAKE DUDLOW
Account Name 114 7400
ROOSEVELT
Customer Code 114