



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: \$534.67

Card Purchase Date: Jan-11-2023

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	\$534.67	A013	60147	Rehab of Apts - (All Costs)	A013 upgrade supplies	\$534.67

Item #: 155670

1 @ 0.00

Invoice 1032 Subtotal \$ 495.07

Invoice 1032 Subtotal \$ 495.07

Subtotal \$ 495.07

Total Tax \$ 39.60

Total \$ 534.67

Total Discount: \$38.07

Total # of items purchased: 38

Excludes fees, services and special order items

Payment: LAR ending in 8185 \$ 534.67

AuthTime 01/11/23 11:54:14

AuthCD 001364

REFID 768269

Authorized Buyer BLAKE DUDLOW

Account Name 114 7400

ROOSEVELT

Customer Code 114