



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: \$666.95

Card Purchase Date: Dec-14-2023

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	\$666.95	E004	60104	Full Kitchen Reno	E002 kitchen upgrade	\$666.95

1 02 21 07

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Invoice # 76608

1 02 0.00

Invoice 76608 Subtotal \$ 617.54

Invoice 76608 Subtotal \$ 617.54

Subtotal \$ 617.54

Total Tax \$ 49.41

Total \$ 666.95

Total Discount: \$32.50

Total # of items purchased: 67
Excludes fees, services and special order items

Payment: LAR ending in 8185 \$ 666.95

AuthTime 12/14/22 11:26:07

AuthCD 001833

REFID 420555

Authorized Buyer BLAKE DUDLOW

Account Name 114 7400

ROOSEVELT

Customer Code 114