



Manager: Dudlow Blake

Business Purpose: door make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$89.57

Card Purchase Date: Sep-29-2021

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	\$89.57		56413	Doors MR	Mailbox locks make ready	\$89.57

07. 9.11 PM		Mail - Customer Service - Outlook	
590310 MAILBOX LOCK 9 CAM		\$ 84.50	
Item #: 1183549			
8.00 Discount Ea -0.45			
10 @ 8.45			
Invoice 90450 Subtotal		\$ 84.50	
Invoice 90449 Subtotal		\$ 0.00	
Invoice 90450 Subtotal		\$ 84.50	
Subtotal		\$ 84.50	
Total Tax		\$ 5.07	
Total		\$ 89.57	
Total Discount: \$4.50			
Payment: LAR ending in 8185		\$ 89.57	
AuthTime		09/29/21 14:11:27	
AuthCD		001180	
REFID		445489	
Authorized Buyer		BLAKE DUDLOW	
Account Name		114 7400 ROOSEVELT	
Customer Code			