



Manager: Dudlow Blake

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$386.57

Card Purchase Date: Sep-16-2021

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	\$386.57		60116	Equipment Purchases	Tile saw	\$386.57

09/16/21 10:14:07

Store: 1848 Store Manager: WARREN ECKEL

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 135570	
1 @ 9.99	
Invoice 2074 Subtotal	\$ 397.93
Invoice 2074 Subtotal	\$ 397.93
Subtotal	\$ 397.93
Total Tax	\$ 29.64
Total	\$ 386.57
Total Discount: \$24.83	

Total # of Items purchased: 12
Excludes items, services and special offer items

Payment: LAR ending in 8185	\$ 386.57
AuthTime	09/16/21 10:14:59
AuthCO	001464
REFID	765133
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	114

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.

Order Date	09/16/21 10:14:07
Store #	1848
Terminal #	2
Store Manager	WARREN ECKEL

Tell us how we did! Enter for a chance to win!