



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$381.62

Card Purchase Date: Sep-02-2021

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	\$381.62		56415	Electrical MR	Fan remote	\$381.62

09/02/21 4:17 PM

900 - Custom Block - Customs

209.00 Discount Ea -14.94

1 @ 204.06

Invoice 64082 Subtotal

\$ 264.06

Invoice 84081 Subtotal

Invoice 84082 Subtotal

Subtotal

Total Tax

Total

Total Discount: \$18.93

\$ 75.98

\$ 284.06

\$ 360.02

\$ 21.60

\$ 381.62

Total # of Items purchased: 3

Excludes fees, services and special order items

Payment: LAR ending in 8185

AuthTime

AuthCD

REFID

Authorized Buyer

Account Name

Customer Code

\$ 381.62

09/02/21 15:15:23

001445

500982

BLAKE DUDLOW

114 7400 ROOSEVELT

0

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE

FOR STOCK MERCHANDISE AND N