



Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$388.09

Card Purchase Date: Sep-27-2021

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	\$388.09		56440	Plumbing MR	Plumbing supplies	\$388.09

1103354 413013 192.48  
LED R10 9.5W 5000K 6024  
8.44 DISCOUNT EACH -0.42  
24 8 8.82  
PICK UP LATER - LINES # 725 on 09/27/2021  
122970 720805 115.00  
TOILET SEAT ROUND WHITE  
10.16 DISCOUNT EACH -0.51  
12 8 9.65  
PICK UP LATER - LINES # 725 on 09/27/2021  
  
PO #: 179570236  
INVOICE 89337 SUBTOTAL: 308.28  
  
INVOICE 89326 SUBTOTAL: 57.84  
INVOICE 89337 SUBTOTAL: 308.28  
SUBTOTAL: 366.12  
TAX: 21.97  
BALANCE DUE: 388.09  
LRA: 388.09  
  
TOTAL DISCOUNT : 3X3 - 1.2  
LRA:XXXXXXXXXXXX105 AMOUNT:388.09 AUTHCD:001473  
KEYED REFID:060853 09/24/21 11:07:39  
LRA PLS: 0  
ACCOUNT NAME: 114 7400 ROUSAVELT  
AUTH BUYER: BLAKE BUDLOU  
  
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SOS ON DIRECT DELIVERY  
MERCHANDISE