

Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$37.82

Card Purchase Date: Sep-17-2021

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	\$37.82	B101	56405	Bath MR	Floor tiles	\$37.82

Invoice 2308 Subtotal \$ 35.02

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Total Tax \$ 5.2.90

Total Total \$ 5 70 fitems purchased: 45
Excludes free, services and special order frems

Payment: LAR ending in \$185

AuthTime 09/17/21 10:36:21

AuthCD 001116

REFID 817953

Authorized Buyer BLAKE DUDLOW

Account Name 114 7400 ROOSEVELT

Customer Code 114

CCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE

FOR STOCK MERCHANDISE AN