



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.77

Card Purchase Date: Aug-31-2021

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	\$52.77	B002	60147	Rehab of Apts - (All Costs)	Flange replacement	\$52.77

PROMOTIONAL DISCOUNT APPLIED \$ 0.00  
Item #: 155670  
1 @ 0.00  
Invoice 1216 Subtotal \$ 48.85  
  
Invoice 1216 Subtotal \$ 48.85  
Subtotal \$ 48.85  
Total Tax \$ 3.92  
Total \$ 52.77  
Total Discount: \$2.57

Total # of items purchased: 4  
Excludes fees, services and special order items

Payment: LAR ending in 8185 \$ 52.77  
AuthTime 08/31/21 13:45:28  
AuthCD 001114  
REFID 961042  
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 DAYSFROM  
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.