



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$102.81

Card Purchase Date: Aug-25-2021

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
Fountain Gardens	Split Evenly	\$102.81		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$102.81

08/25/21 4:29 PM

Mat - Outdoor Male - Outdoor

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2001 Subtotal	\$ 95.19
Invoice 2001 Subtotal	\$ 95.19
Subtotal	\$ 95.19
Total Tax	\$ 7.62
Total	\$ 102.81
Total Discount: \$5.01	

Total # of items purchased: 5  
Excludes fees, services and special order items

Payment: LAR ending in 9787	\$ 102.81
AuthTime	08/25/21 10:46:06
AuthCD	001318
REFID	353793
Authorized Buyer	BLAKE DUDLOW
Account Name	147 FOUNTAIN GARDENS
Customer Code	147

ACCOUNT WILL BE BILLED UPON MERCH