



Manager: Dudlow Blake

Business Purpose: sanitizing

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$166.93

Card Purchase Date: Jan-21-2021

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	\$166.93		60116	Equipment Purchases	Sanitizer station	\$166.93

Mail - dblade@homebasedirect.com

PROMOTIONAL DISCOUNT APPLIED

Item #:	165670	\$ 0.00
1 @	0.00	
Invoice 2011 Subtotal		\$ 154.56

Invoice 2011 Subtotal	\$ 154.56
Subtotal	\$ 154.56
Total Tax	\$ 12.37
Total	\$ 166.93
Total Discount:	\$8.16

Total # of items purchased: 24
Excludes fees, services and special order items

Payment: LAR ending in 8185	\$ 166.93
AuthTime	01/21/21 10:03:47
AuthCD	001006
KEYED REFID	823894
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	114

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE