



Manager: Dudlow Blake

Business Purpose: gloves

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.46

Card Purchase Date: Dec-29-2021

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	\$88.46		56116	Custodial Supplies	Gloves	\$88.46

533040 NITRILE GLOVES BX/100 LG \$ 63.45
Item #: 1205574
17.5% Discount Ea -0.88
5 @ 16.69
Invoice 82254 Subtotal \$ 63.45
Invoice 82253 Subtotal \$ 0.00
Invoice 82254 Subtotal \$ 63.45
Subtotal \$ 63.45
Total Tax \$ 5.01
Total \$ 68.46
Total Discount: \$4.40
Payment: LAR ending in 8185 \$ 88.46
AuthTime 12/29/20 07:54:03
AuthCD 001270
KEYED REFID 550342
Authorized Buyer BLAKE DUDLOW
Account Name 114 7400 ROOSEVELT
Customer Code GLOVES
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE