



Manager: Dudlow Blake

Business Purpose: painting supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$15.69

Card Purchase Date: Dec-30-2021

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	\$15.69		56134	Painting Supplies	Drywall compound	\$15.69

00000001

Mail: dmsa@concretecity.com

PLUS 3 ALL PURP L/W 4.5-GAL PAIL		\$ 14.80
Item #: 11770		
15.57 Discount Ea -0.77		
1 @ 14.80		
PROEXPRESS DELIVERY		\$ 0.00
Item #: 159876		
1 @ 0.00		
Invoice 82509 Subtotal		\$ 14.80
Invoice 82509 Subtotal		\$ 14.80
Subtotal		\$ 14.80
Total Tax		\$ 0.89
Total		\$ 15.69
Total Discount: \$0.77		

Total # of Items purchased: 1  
Excludes fees, services and special order items

Payment: LAR ending in 8185	\$ 15.69
AuthTime	12/30/20 06:34:43
AuthCD	001199
KEYED REFID	074993
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	SPACKLE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION