



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$98.35

Card Purchase Date: Dec-05-2022

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	\$98.35	E004	60104	Full Kitchen Reno	Material	\$98.35

1-1/4 IN X 10-FT GALV CNR BEAD	
Item #: 11817	\$ 21.20
5.58 Discount Ea -0.28	
4 @ 5.30	
PROEXRESS DELIVERY	\$ 0.00
Item #: 155876	
1 @ 0.00	
Invoice 89361 Subtotal	\$ 92.78
Invoice 89361 Subtotal	\$ 92.78
Subtotal	\$ 92.78
Total Tax	\$ 5.57
Total	\$ 98.35
Total Discount: \$4.90	

Total # of items purchased: 14
Excludes fees, services and special order items

Payment: LAR ending in 8185	\$ 98.35
AuthTime	12/05/22 08:12:54
AuthCD	001255
REFID	971368
Authorized Buyer	BENNER NANCY
Account Name	114 7400
Customer Code	ROOSEVELT