



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$216.81

Card Purchase Date: Dec-15-2022

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	\$216.81		56412	Cleaning MR	Cleaning supplies	\$216.81

LOOT ULTRA LIG CONTROL SUPER GLUE	\$ 4.93
Item #: 354703	
5.16 Discount Ea -0.25	
1 @ 4.93	\$ 4.93
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	\$ 0.00
Invoice 3546 Subtotal	\$ 200.75
Invoice 3546 Subtotal	\$ 200.75
Subtotal	\$ 200.75
Total Tax	\$ 16.06
Total	\$ 216.81
Total Discount: \$10.56	

Total # of items purchased: 29  
Excludes fees, services and special order items

Payment: LAR ending in 8185	\$ 216.81
AuthTime	12/15/22 08:58:17
AuthCD	001384
REFID	882616
Authorized Buyer	BLAKE DUDLOW
Account Name	114