



Manager: Dudlow Blake

Business Purpose: heaters

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$733.31

Card Purchase Date: Dec-12-2022

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	\$733.31		60140	Miscellaneous	Space heaters	\$733.31

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2796 Subtotal	\$ 678.99
Invoice 2796 Subtotal	\$ 678.99
Subtotal	\$ 678.99
Total Tax	\$ 64.32
Total	\$ 733.31
Total Discount: \$35.75	
Total # of Items purchased: 13	
Excludes fees, services and special order items	
Payment: LAR ending in 8185	\$ 733.31
AuthTime	12/24/22 14:53:56
AuthCD	001909
REFID	540143
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	114
ACCOUNT WILL BE BILLED UPON MER	