



Manager: Dudlow Blake

Business Purpose: plumbing repair

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$91.15

Card Purchase Date: Jun-04-2021

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
Fountain Gardens	Split Evenly	\$91.15	A119	56136	Plumbing Supplies	Plumbing repair FG A119	\$91.15

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2835 Subtotal	\$ 84.39
Invoice 2835 Subtotal	\$ 84.39
Subtotal	\$ 84.39
Total Tax	\$ 6.76
Total	\$ 91.15
Total Discount: \$4.44	

Total # of items purchased: 13
Excludes fees, services and special order items

Payment: LAR ending in 9787	\$ 91.15
AuthTime	06/04/21 13:54:22
AuthCD	001224
KEYED REFID	549804
Authorized Buyer	BLAKE DUDLOW
Account Name	147 FOUNTAIN GARDENS
Customer Code	147

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY