



Manager: Dudlow Blake

Business Purpose: electrical and plumbing supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$474.80

Card Purchase Date: Jun-07-2021

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	\$474.80		56119	Electrical Supplies	Electrical supplies	\$237.40
7400 Roosevelt	Split Evenly	\$474.80		56136	Plumbing Supplies	Plumbing supplies	\$237.40

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Mail - DraftBox White - Checkout

PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item # 155670		
1 @ 0.00		
Invoice 49139 Subtotal		\$ 447.92

Invoice 49139 Subtotal	\$ 447.92
Subtotal	\$ 447.92
Total Tax	\$ 26.88
Total	\$ 474.80
Total Discount: \$23.57	

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

Payment: LAR ending in 8185	\$ 474.80
AuthTime	06/07/21 12:11:53
AuthCD	001451
KEYED REFID	874392
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	0

ACCOUNT WILL BE B