



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1035.31

Card Purchase Date: Jan-26-2023

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	\$1,035.31		60147	Rehab of Apts - (All Costs)	A13 rehab	\$258.83

7400 Roosevelt	Split Evenly	\$1,035.31	56415	Electrical MR	Make ready ceiling fan	\$258.83
7400 Roosevelt	Split Evenly	\$1,035.31	56128	HVAC Supplies	Batteries	\$258.83
7400 Roosevelt	Split Evenly	\$1,035.31	56412	Cleaning MR	Cleaning supplies	\$258.82

Invoice 1452 Subtotal	\$ 959.58
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Subtotal	\$ 959.58
Total Tax	\$ 75.73
Total	\$ 1,035.31
Total Discount: \$50.50	
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Total # of items purchased: 23	
Excludes fees, services and special order items	
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Payment: LAR ending in 8185	\$ 1,035.31
AuthTime	01/26/23 10:15:00
AuthCD	000879
REFID	420336
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	114

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 MERCHANDISE.