



Manager: Dudlow Blake

Business Purpose: hud

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$348.70

Card Purchase Date: Mar-14-2023

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	\$348.70		60109	Common Area Upgrade	HUD inspection	\$348.70

40001 Discount Rate 10.0000%	
11.400 Discount Rate 10.0000%	
1 @ 11.400	
PPV 360000 100 2.0000 1.10-0000 5.0	\$ 100.10
Item # 31140	
10.000 Discount Rate 10.0000%	
1 @ 10.000	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 100070	
1 @ 0.000	
Invoice 3562 Subtotal	\$ 322.66
Invoice 3562 Subtotal	\$ 322.66
Subtotal	\$ 322.66
Total Tax	\$ 25.04
Total	\$ 348.70
Total Discount: \$17.00	

Total # of Items purchased: 9
Excludes fees, services and special order items.

Payment: LAR ending in 8185	
AuthTime	\$ 348.70
AuthCD	03/14/23 10:46:54
REFID	001240
Authorized Buyer	652816
Account Name	BLAKE DUPLOW
Customer Code	114 7400
	ROOSEVELT
	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.

Order Date	03/14/23 10:46:02
Store #	1848
Terminal #	