



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: \$1269.80

Card Purchase Date: Feb-28-2023

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	\$1,269.80		60109	Common Area Upgrade	Hud inspection	\$1,269.80

Batch # 1000075	\$ 0.00
F 45 0.00	
Invoice #9192 Subtotal	\$ 1,197.92
Invoice #9192 Subtotal	\$ 1,197.92
Subtotal	\$ 1,197.92
Total Tax	\$ 75.88
Total	\$ 1,269.80
Total Discount: \$171.64	
Total # of items purchased: 76 Excludes fees, interest and special order items	
Payment: LAR ending in 5155	\$ 1,269.80
AuthTime	02/28/23 12:30:12
AuthCO	001147
REFID	003924
Authorized Buyer	BLAKE DUDLOW
Account Name	154 7400 ROOSEVELT
Customer Code	FIRE CAULK
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	02/28/23 12:30:21
Store #	735
Terminal #	49
Store Manager	CARY WEISS
Pick Up Later For stock items: Please visit the Customer Service desk to pick up your merchandise.	