



Manager: Dudlow Blake

Business Purpose: Hvac

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$351.45

Card Purchase Date: Jun-16-2021

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	\$351.45		60105	Boilers/HVAC	Portable AC	\$351.45

LINE 3 HOME CENTER, LLC  
500 SOUTH MAIN  
MILWAUKEE, WI 53212 414-444-4444

\*\*\*\*\*  
PICK UP DELIVERY  
FOR OUTSIDE STOCK MERCHANDISE DELIVERED AS  
PICK UP LATER ON YOUR RECEIPT. YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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- SALE -  
\*\*\*\*\*  
06/16/21 10:12:15 101492 101494 101495 06-16-21  
270110 0000000000 301.55  
RE 270 OF PORTABLE AC 301.55  
301.55 - DISCOUNT 0.00  
PICK UP LATER - LINES 4 735 ON 06/16/2021  
101495 0.00  
PICKUP DELIVERY  
PICK UP LATER - LINES 4 735 ON 06/16/2021  
INVOICE 0551 301.55  
SUBTOTAL: 301.55  
TAX: 15.90  
BALANCE DUE: 301.45  
LATE: 301.45  
TOTAL DISCOUNT: 17.45  
LOR:XXXXXXXXXX787 06/16/21 15:12:15  
KEYED REF:03/16/21 06/16/21 15:12:15  
LOR PD: 167645  
ACCOUNT NAME: 147 FONTAINE GARDENS  
DATA BUYER: BLAKE DUDLOU

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR ADD ON DIRECT DELIVERY  
MERCHANDISE.

STORE: 0735 TERMINAL: 03 06/16/21 15:12:15  
# OF ITEMS PURCHASED: 1  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

