



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$215.28

Card Purchase Date: Feb-23-2022

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	\$215.28	E004	60147	Rehab of Apts - (All Costs)	Rehab	\$215.28

PICK UP INFORMATION

TO OBTAIN STOCK MERCHANDISE ASSORTMENT 80

(PICK UP LATER) ON THIS RECEIPT, YOU MUST

COME TO THE CUSTOMER SERVICE DESK.

- SALE -

UNLESS: 8075882 105492, TIMES: 95542895 02-22-22

1255205 5.0 4-8 PLYWOOD UNDERLAY 203.10

21.38 DISCOUNT EGO -1.07

10 3 20.31

(PICK UP LATER - LINES 8 735 on 02/23/2022)

150876 PAPERLESS DELIVERY 6.60

(PICK UP LATER - LINES 8 735 on 02/23/2022)

SUBTOTAL: 203.10

TAX: 12.18

INVOICE 93899 TOTAL: 215.28

LAB: 215.28

TOTAL DISCOUNT: 10.70

LAB: XXXXXXXXXX105 AMOUNT: 215.28 AUTHORITY: 050068

KEYED REF ID: 948871 02/22/22 10:15:31

LAB PRT: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH DUER: BLAKE DUDLUU

COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY

MERCHANDISE.

STORE: 735 TERMINAL: 49 02/22/22 10:14:55

OF ITEMS PURCHASED: 10

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS