



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$63.54

Card Purchase Date: Feb-02-2022

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
Fountain Gardens	Split Evenly	\$63.54		56405	Bath MR	Bath make ready	\$63.54

Mail - Nancy Banner - Outlook

Invoice 1877 Subtotal \$ 58.83

Invoice 1877 Subtotal \$ 58.83

Subtotal \$ 58.83

Total Tax \$ 4.71

Total \$ 63.54

Total Discount: \$3.09

Total # of items purchased: 4

Excludes fees, services and special order items

Payment: LAR ending in 9787 \$ 63.54

AuthTime 02/02/22 12:07:54

AuthCD 001075

REFID 783246

Authorized Buyer BLAKE DUDLOW

Account Name 147 FOUNTAIN

GARDENS

Customer Code 147

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM