



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$223.57

Card Purchase Date: Oct-03-2020

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	\$223.57		56415	Electrical MR	Electrical make ready	\$223.57

11/17/2020 Mail - dnlw@comhome.lindy.com

PROEXPRESS DELIVERY \$ 0.00
 Item #: 159876
 1 @ 0.00
 Invoice 90819 Subtotal \$ 211.09

Invoice 90819 Subtotal \$ 211.09
 Subtotal \$ 211.09
 Total Tax \$ 12.66
 Total \$ 223.75
 Total Discount: \$11.17

Total # of items purchased: 12
 Exclude fees, services and special order items

Payment: LAR ending in 8185 \$ 223.75
 AuthTime 10/03/20 06:13:20
 AuthCD 001319
 KEYED REFID 303136
 Authorized Buyer BLAKE DUDLOW
 Account Name 114 7400 ROOSEVELT
 Customer Code 162166

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.