



Manager: Dudlow Blake

Business Purpose: baseboard upgrade

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$952.63

Card Purchase Date: Jun-21-2022

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	\$952.63		60147	Rehab of Apts - (All Costs)	Baseboards	\$952.63

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155270	
1 @ 0.00	
Invoice 49164 Subtotal	\$ 898.70
Invoice 49164 Subtotal	\$ 898.70
Subtotal	\$ 898.70
Total Tax	\$ 53.93
Total	\$ 952.63
Total Discount: \$47.30	

Total # of Items purchased: 10
Excludes fees, services and special order items

Payment: LAR ending in 9787	\$ 952.63
AuthTime	06/21/22 13:08:45
AuthCD	002103
REFID	157954
Authorized Buyer	BLAKE DUBLOW
Account Name	147 FOUNTAIN GARDENS
Customer Code	BASEBOARD

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	06/21/22 13:08:49
Store #	735
Terminal #	49
Store Manager	CARY WEISS