



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1183.75

Card Purchase Date: Dec-29-2023

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	\$1,183.75		60147	Rehab of Apts - (All Costs)	Mini model supplies	\$1,183.75

2 CT FEBREZE KITCHEN LEMON	
Item #: 5058085	\$ 10.44
10.98 Discount Ea -0.54	
1 @ 10.44	
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 2838 Subtotal	\$ 1,096.07
Invoice 2838 Subtotal	
Subtotal	\$ 1,096.07
Total Tax	\$ 87.68
Total	\$ 1,183.75
Total Discount: \$57.68	
Total # of items purchased: 73	
Excludes fees, service and special order items	
Payment: LAR ending in 8185	
AuthTime	12/29/22 11:44:42
AuthCD	001365
REFID	195100
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400
Customer Code	ROOSEVELT
	114
ACCOUNT WILL BE BILLED UPON MERCH	