



Manager: Dudlow Blake

Business Purpose: Smoke upgrade supply

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2449.24

Card Purchase Date: Dec-08-2021

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	\$2,449.24		60120	Fire Protection	Smoke alarm upgrade	\$2,449.24

PROEXPRESS DELIVERY

Item # 158576	\$ 0.00
1 @ 0.00	
Invoice 78955 Subtotal	\$ 2,310.60
Invoice 78955 Subtotal	\$ 2,310.60
Subtotal	\$ 2,310.60
Total Tax	\$ 139.64
Total	\$ 2,450.24
Total Discount: \$546.20	

Total # of items purchased: 15
Excludes Sales Tax and Special Order Items

Payment: LAR ending in 5787	\$ 2,450.24
AuthTime	12/06/21 14:57:00
AuthID	001769
REFID	500347
Authorized Buyer	BLAKE DUDLOW
Account Name	147 FOUNTAIN GARDENS
Customer Code	171341

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 30 DAYS FROM TRANSACTION DATE FOR S/O OR DIRECT DELIVERY MERCHANDISE.

Order Date	12/06/21 14:57:06
Store #	735
Terminal #	49
Store Manager	CARY WEISS

Pick Up Later
For stock items: Please visit the C