



Manager: Dudlow Blake

Business Purpose: hallway repair

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$125.93

Card Purchase Date: Sep-22-2022

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
7400 Roosevelt	Split Evenly	\$125.93		60109	Common Area Upgrade	Hallway repairs	\$125.93

1103731 LARGE FLOOR TILE MATR GR	24.11
25.38 DISCOUNT EACH	-1.27
779321 ULTRACOLOR PLUS 10-LB CHR	18.03
18.98 DISCOUNT EACH	-0.95
1030367 12-24 RIVERHOLE SAND PORC	74.46
4.62 DISCOUNT EACH	-0.24
17 #	4.38
SUBTOTAL:	116.60
TAX:	9.33
INVOICE 02988 TOTAL:	125.93
LAR:	125.93

TOTAL DISCOUNT: 6.30  
LAR: XXXXXXXXXXXX185 AMOUNT:125.93 AUTHCD: 001209  
KEYED REFID:274321 09/22/22 09:29:28  
LAR PG: 114  
ACCOUNT NAME: 114 7400 ROOSEVELT  
AUTH BUYER: BLAKE DUGLOU

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.

*Phellon* *R*  
STORE: 1848 TERMINAL: 02 09/22/22 09:22:14  
# OF ITEMS PURCHASED: 13  
EXCLUDES FEEL, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT  
LOWES.COM/RETURNS