



Manager: Dudlow Blake

Business Purpose: lighting and tub Spray

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$206.65

Card Purchase Date: Sep-23-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$206.65		60103	Bath Upgrade Supplies	Bass upgrade supplies	\$206.65

952285 SE COW HHL 0010 SPLIT REF 42.69
14.98 DISCOUNT EACH -0.75
41615 TUB/TILE SPRAY-ON EPOXY P 69.48
46.57 DISCOUNT EACH -2.33
648890 BP 1-GAL FLEX KILL RTD 13.76
2.8 DISCOUNT EACH -0.72
148946 32# 12 CORD WHITE CIRCULAR 46.41
6.98 DISCOUNT EACH -0.35
7.8 6.83
SUBTOTAL: 191.34
TAX: 15.31
INVOICE 02606 TOTAL: 206.65
LOR: 206.65
TOTAL DISCOUNT: 10.08
LOR:XXXXXXXXXXXXHMMNT:206.65 AUTHNO:001291
KEYED REFID:645461 09/23/19 12:17:42
LOR PG: 114
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.
Blake Dudlow
STORE: 1948 TERMINAL: 02 09/23/19 12:17:52
OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
THANK YOU FOR SHOPPING LOR