



Manager: Dudlow Blake

Business Purpose: make ready upgrade

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1716.37

Card Purchase Date: Mar-15-2023

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	\$1,716.37	D13	60147	Rehab of Apts - (All Costs)	Electrical upgrades	\$572.12
7400 Roosevelt	Split Evenly	\$1,716.37	D13	60113	Electrical Upgrades	Electrical upgrades	\$572.12

7400
Roosevelt

Split
Evenly

\$1,716.37 D13

56415

Electrical
MR

Electrical
make
ready

\$572.13

1.88 Discount Ea -0.37
30 @ 1.51
Invoice 74780 Subtotal \$ 1,589.23

Invoice 74780 Subtotal \$ 1,589.23
Subtotal \$ 1,589.23
Total Tax \$ 127.14
Total \$ 1,716.37
Total Discount: \$259.79

Total # of items purchased: 83
Excludes fees, services and special order items

Payment: LAR ending in 8185 \$ 1,716.37
AuthTime 03/15/23 11:34:12
AuthCD 001608
REFID 992327
Authorized Buyer BLAKE DUDLOW
Account Name 114 7400 ROOSEVELT
Customer Code 114

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.