



Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$102.81

Card Purchase Date: Aug-25-2021

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
7400 Roosevelt	Split Evenly	\$102.81		56440	Plumbing MR	Plumbing make ready	\$102.81

8-22-2021

Mail - Dublin Maple - Outlook

PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item #: 155670		
1 @ 0.00		
Invoice 2001 Subtotal		\$ 95.19
Invoice 2001 Subtotal		\$ 95.19
Subtotal		\$ 95.19
Total Tax		\$ 7.62
Total		\$ 102.81
Total Discount: \$5.01		

Total # of items purchased: 5
Excludes fees, services and special order items

Payment: LAR ending in 9787		\$ 102.81
AuthTime	08/25/21 10:46:06	
AuthCD	001318	
REFID	353793	
Authorized Buyer	BLAKE DUDLOW	
Account Name	147 FOUNTAIN GARDENS	
Customer Code	147	

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 95 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.