

Manager: Dudlow Blake

Business Purpose: plumbing make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$134.86

Card Purchase Date: Aug-02-2021

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	\$134.86		56422	Kitchen MR	Kitchen make readv	\$134.86

1 @ 0.00	
Invoice 49960 Subtotal	\$ 127.22
Invoice 49960 Subtotal	\$ 127.22
Subtotal	\$ 127.22
Total Tax	\$ 7.64
Total Discount: \$6.70	\$ 134.86
Total # of items p Excludes fees, services and	urchased: 4 I special order items
Excludes fees, services and	urchased: 4 dispecial order items.
Total # of items p Excludes fees, services are Payment: LAR ending in 8185 AuthTime	special order items
Excludes fees, services and Payment: LAR ending in 8185	special order items
Excludes fees, services and Payment: LAR ending in 8185 AuthTime	\$ 134.86 08/02/21 12:18:26 001167
Excludes fees, services and Payment: LAR ending in 8185 AuthTime AuthCD	\$ 134.86 08/02/21 12:18:26 001167 978473
Excludes fees, services and Payment: LAR ending in 8185 AuthTime AuthCD REFID	\$ 134.86 08/02/21 12:18:26 001167