



Manager: Dudlow Blake

Business Purpose: electrical make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$36.12

Card Purchase Date: Mar-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	\$36.12		56415	Electrical MR	Light kit	\$36.12

2110001 Mail - daniel@corporatecardonly.com

PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 5020 Subtotal	\$ 34.08
Invoice 5020 Subtotal	\$ 34.08
Subtotal	\$ 34.08
Total Tax	\$ 2.04
Total	\$ 36.12
Total Discount: \$1.80	

Total # of items purchased: 6
Excludes fees, services and special order items

Payment: LAR ending in 8185	\$ 36.12
AuthTime	03/25/21 16:37:18
AuthCD	000938
KEYED REFID	302895
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	ORVILLE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FO