



Manager: Dudlow Blake

Business Purpose: door make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$116.19

Card Purchase Date: Feb-24-2021

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
Joshua House	Split Evenly	\$116.19		56413	Doors MR	Door locks	\$116.19

PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item #: 155670		
1 @ 0.00		
Invoice 1514 Subtotal		\$ 107.58
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Invoice 1514 Subtotal		\$ 107.58
Subtotal		\$ 107.58
Total Tax		\$ 8.61
Total		\$ 116.19
Total Discount: \$11.26		\$ 104.93
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Total # of Items purchased: 8		
Excludes fees, services and special order items		
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Payment: LAR ending in 2603		\$ 116.19
AuthTime	02/24/21 13:34:35	
AuthCD	000431	
KEYED REFID	822460	
Authorized Buyer	BLAKE DUDLOW	
Account Name	145 JOSHUA HOUSE	
Customer Code	145	
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ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR		