



Manager: Dudlow Blake

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.71

Card Purchase Date: Feb-12-2021

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	\$65.71		56440	Plumbing MR	Plumbing supplies	\$65.71

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 105670	
1 @ 0.00	
Invoice 1622 Subtotal	\$ 60.84
Invoice 1622 Subtotal	\$ 60.84
Subtotal	\$ 60.84
Total Tax	\$ 4.87
Total	\$ 65.71
Total Discount: \$3.20	

Total # of Items purchased: 8
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 65.71
AuthTime	02/12/21 13:51:31
AuthCD	000369
KEYED REFID	315484
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY