



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1316.76

Card Purchase Date: Apr-24-2023

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	\$1,316.76		60147	Rehab of Apts - (All Costs)	Rehab material	\$658.38

Joshua
House

Split Evenly \$1,316.76

56415

Electrical
MR

Electrical
make
ready

\$658.38

Mail - Outflow State - Outback		\$ 72.40
Item # 751682		
7.85 Discount Ea -1.45		
12 @ 6.25		
GE LED 60W A19 RFL CL DCT		\$ 113.76
Item # 160506		
8.88 Discount Ea -0.50		
12 @ 9.45		
K2 GAL 50 CT 36L CONTR CHOICE BAO		\$ 57.02
Item # 160486		
29.95 Discount Ea -1.47		
2 @ 29.51		
GE LED PRO 60W A19 5.0K FFL 18CT		\$ 99.00
Item # 620589		
24.95 Discount Ea -1.23		
4 @ 23.75		
RFL 8 FT WHITE PVC BRICK MOULDING		\$ 96.90
Item # 160456		
16.95 Discount Ea -0.83		
6 @ 16.15		
PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item # 155670		
1 @ 0.00		
Invoice 2685 Subtotal		\$ 1,219.22
Invoice 2685 Subtotal		\$ 1,219.22
Subtotal		\$ 1,219.22
Total Tax		\$ 97.54
Total		\$ 1,316.76
Total Discount: \$99.04		

Mail - Outflow State - Outback	
Payment: LAR ending in 2603	\$ 1,316.76
AuthTime	04/24/23
AuthCD	11-A3-16
AuthCD	000981
REFID	560087
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 SOB OR DIRECT DELIVERY MERCHANDISE.	
Order Date	04/24/23
	11:42:40
Store #	1848
Terminal #	2
Store Manager	WARREN ECKEL
Thank you for shopping at Lowe's.	
To see our return policy, visit Lowes.com/returnpolicy	
LOWE'S PRICE PROMISE	
FOR MORE DETAILS, VISIT LOWES.COM/PRICEPROMISE	