



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: \$217.39

Card Purchase Date: Jun-22-2021

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	\$217.39		60109	Common Area Upgrade	Common area door hardware	\$217.39

06/22/21Mail - Dudlow House - Outlook

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670

1 @ 0.00

Invoice 2680 Subtotal

\$ 0.00

\$ 201.28

Invoice 2680 Subtotal

Subtotal

Total Tax

Total

Total Discount: \$23.70

\$ 201.28

\$ 201.28

\$ 16.11

\$ 217.39

Total # of Items purchased: 262

Excludes fees, services and special order items

Payment: LAR ending in 2603

AuthTime

AuthCD

KEYED REFID

Authorized Buyer

Account Name

Customer Code

\$ 217.39

06/22/21 10:50:28

000650

473266

BLAKE DUDLOW

145 JOSHUA HOUSE

145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION