



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$365.75

Card Purchase Date: Jun-11-2021

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	\$365.75		56405	Bath MR	Bad make ready	\$365.75

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1515 Subtotal	\$ 338.66
Invoice 1515 Subtotal	\$ 338.66
Subtotal	\$ 338.66
Total Tax	\$ 27.10
Total	\$ 365.76
Total Discount: \$34.14	

Total # of Items purchased: 89  
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 365.78
AuthTime	06/11/21 14:40:44
AuthCD	000788
KEYED REFID	300833
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 SCS OR DIRECT DELIVERY  
MERCHANDISE.