



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: \$470.35

Card Purchase Date: Jun-29-2022

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	\$470.35		60112	Doors and Door Hardware	Door locks and hardware	\$235.18
Joshua House	Split Evenly	\$470.35		56121	Exterminating Supplies	Extermination supply	\$235.17

2806915	1ST GRADE FRUIT PUNCH	35.25
2.45	DISCOUNT EACH	-0.13
15.8		2.30
301791	W200000 30-CT PURIFIED WB	4.73
8.00	DISCOUNT EACH	-0.25
304602	10.1 12 ZMP ARIZ MEXI PLO	60.90
7.00	DISCOUNT EACH	-0.40
122290	10.0 12 ZMP ARIZ MEXI PLO	121.16
10.00	DISCOUNT EACH	-0.50
6432	KU 80 PROZ PRCK SUB 1YLD	179.76
47.20	DISCOUNT EACH	-2.34
6.8		48.94
SUBTOTAL:		435.86
TAX:		34.49
INVOICE 02499 TOTAL:		470.35
LAW:		470.35
TOTAL DISCOUNT:		252.945
LAW: XXXXXXXXXXXX AMOUNT: 470.35 AUTHED: 000910		
KEYED REFID:865740 06/29/22 13:25:38		
LAW PD: 145		
ACCOUNT NAME: 145 JOSHUA HOUSE		
AUTH BUYER: BLAKE DUDLOW		
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION		
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS		
FROM TRANSACTION DATE FOR SDO OR DIRECT DELIVERY		
MERCHANDISE.		
STORE: 1040 TERMEN: 02 06/29/22 13:24:38		
# OF ITEMS PURCHASED: 44		
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS		

