



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$2268.73

Card Purchase Date: Sep-02-2020

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	\$2,268.73	B108	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$2,268.73

0.79 Discount Ea -0.12	
88 @ 0.67	
4X8 WHITE GLOSS WALL (-355477)	\$ 540.96
Item #: 1356665	
0.69 Discount Ea -0.03	
996 @ 0.56	
PROEXPRESS DELIVERY	\$ 0.00
Item #: 155876	
1 @ 0.00	
Invoice #3743 Subtotal	\$ 2,140.31
Invoice #3743 Subtotal	\$ 2,140.31
Subtotal	\$ 2,140.31
Total Tax	\$ 128.42
Total	\$ 2,268.73
Total Discount: \$120.75	
Total # of items purchased: 1103	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 2,268.73
AuthTime	09/02/20 11:02:38
AuthCD	000775
KEYED REFID	689734
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	161531
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.	