



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: \$75.30

Card Purchase Date: Apr-29-2021

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	\$75.30		56405	Bath MR	Sheet rock	\$75.30

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item #: 155670
1 @ 0.00
Invoice 2399 Subtotal \$ 69.72

Invoice 2399 Subtotal \$ 69.72
Subtotal \$ 69.72
Total Tax \$ 5.58
Total \$ 75.30
Total Discount: \$3.66

Total # of items purchased: 6
Excludes tax, service and special order items

Payment: LAR ending in 2603 \$ 75.30
AuthTime 04/29/21 10:16:53
AuthCD 000454
KEYED REFID 147856
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 SOS OR DIRECT DELIVERY
MERCHANDIS