



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: \$200.82

Card Purchase Date: Apr-28-2021

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 | \$200.82 | | 56405 | Bath MR | Bath make ready | \$100.41 |

Joshua
House

Split Evenly \$200.82

56422

Kitchen
MR

Kitchen
make
ready \$100.41

| | | |
|---|-------------------|-----------|
| PROMOTIONAL DISCOUNT APPLIED | | \$ 0.00 |
| Item #: 155670 | | |
| 1 @ 0.00 | | |
| Invoice 2099 Subtotal | | \$ 185.94 |
| | | |
| Invoice 2099 Subtotal | | \$ 185.94 |
| Subtotal | | \$ 185.94 |
| Total Tax | | \$ 14.88 |
| Total | | \$ 200.82 |
| Total Discount: \$16.38 | | |
| | | |
| Total # of Items purchased: 24 | | |
| Excludes fees, services and special order items | | |
| | | |
| Payment: LAR ending in 2603 | | \$ 200.82 |
| AuthTime | 04/28/21 12:05:30 | |
| AuthCD | 000579 | |
| KEYED REFID | 412358 | |
| 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 FO | | |