



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: \$81.30

Card Purchase Date: Apr-22-2021

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           | \$81.30       |                | 56114        | Carpentry Supplies | Carpentry supplies | \$81.30           |

PROMOTIONAL DISCOUNT APPLIED \$ 0.00  
Item #: 155670  
1 @ 0.00  
Invoice 2409 Subtotal \$ 75.27  
Invoice 2409 Subtotal \$ 75.27  
Subtotal \$ 75.27  
Total Tax \$ 6.03  
Total \$ 81.30  
Total Discount: \$3.96

Total # of Items purchased: 8  
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 81.30  
AuthTime 04/22/21 10:04:40  
AuthCD 000453  
KEYED REFID 861786  
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 TRANSACT