



Manager: Dudlow Blake

Business Purpose: water damage

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$522.15

Card Purchase Date: May-04-2021

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	\$522.15	i107	60158	Wall Refurbishing	I107 water damage	\$522.15

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1257 Subtotal	\$ 483.47
Invoice 1257 Subtotal	\$ 483.47
Subtotal	\$ 483.47
Total Tax	\$ 38.68
Total	\$ 522.15
Total Discount: \$25.44	

Total # of items purchased: 57
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 522.15
AuthTime	05/04/21 09:00:57
AuthCD	000906
KEYED REFID	950981
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