



Manager: Dudlow Blake

Business Purpose: bath vanity light

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$164.12

Card Purchase Date: May-31-2023

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	\$164.12		56405	Bath MR	Vanity light	\$164.12

Sub - Customer Name - Outlook	\$ 144.00
Subtotal	\$ 144.00
Total Tax	\$ 144.12
Total	\$ 144.12
Total Discount: \$0.00	
Total # of Items purchased: 2	
Excludes fees, services and special order items	
Payment - LAR ending in 2693	\$ 144.12
AuthTime	05/31/23
AuthCD	14:05:39
REFID	000575
Authorized Buyer	507737
Account Name	BLAKE
Customer Code	DULOW
	145 JOSHUA
	HOUSE
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	
Order Date	05/31/23
Store #	14:05:39
Terminal #	1848
Store Manager	2
	WARREN
	ECKEL
Tell us how we did! Enter for a chance to win!	