



Manager: Dudlow Blake

Business Purpose: irrigation line

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$113.79

Card Purchase Date: Jun-01-2023

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	\$113.79		60131	Landscaping & Fencing	Irrigation line for flowers	\$113.79

Star (Chadler Store - Clinton)

Invoice 1887 Subtotal	\$ 105.36
Invoice 1887 Subtotal	\$ 105.36
Subtotal	\$ 105.36
Total Tax	\$ 8.44
Total	\$ 113.79
Total Discount: \$5.55	

Total # of Items purchased: 5
Excludes fees, services and special order items

Payment: LAR ending in 2653 \$ 113.79

AuthTime 06/01/23
AuthCD 14:10:33
AuthCD 000526
REFID 027996

Authorized Buyer BLAKE
DUDLOW
Account Name 145 JOSEPHIA
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 SOG OR DIRECT DELIVERY MERCHANDISE.

Order Date 06/01/23
14:10:04
Store # 1848
Terminal # 1
Store Manager WARREN
ECKEL

Tell us how we did! Enter for a chance to win!