



Manager: Dudlow Blake

Business Purpose: rehab gym

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$285.22

Card Purchase Date: Jun-07-2023

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	\$285.22		60113	Electrical Upgrades	Longwood gym	\$285.22

Met - Current Status - Current

Subtotal	\$ 264.10
Total Tax	\$ 21.12
Total	\$ 285.22
Total Discount: \$13.90	

Total # of Items purchased: 2  
Excludes fees, services and special order items

Payment: LAR ending in 2693 \$ 285.22

AuthTime 06/07/23  
AuthCD 07:42:50  
REFID 000703  
729627

Authorized Buyer BLAKE DUDLOW

Account Name 145 JOSHUA HOUSE

Customer Code 145/135

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM  
TRANSACTION DATE FOR SDS OR DIRECT DELIVERYMERCHANDISE.

Order Date 06/07/23  
07:42:01

Store # 1848

Terminal # 63

Store Manager WARREN ECKEL