



Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$377.98

Card Purchase Date: Jun-16-2023

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	\$377.98		60112	Doors and Door Hardware	Door upgrade supplies	\$377.98

Item # 61220
17.85 Discount Ea -0.89
1 @ 16.99
CINCH DOOR SEAL BOTTOM BRVY 36-IN \$ 29.22
Item # 618750
15.28 Discount Ea -0.77
2 @ 14.51
PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item # 156670
1 @ 0.00
Invoice 65779 Subtotal \$ 349.98
Invoice 65779 Subtotal \$ 349.98
Subtotal \$ 349.98
Total Tax \$ 28.00
Total \$ 377.98
Total Discount: \$16.41
Payment: LAR ending in 2603 \$ 377.98
Excludes fees, services and special order items
AuthTime 06/16/23
AuthCD 000805
REFID 719385
Authorized Buyer BLAKE
DUOLOW
Account Name 145 JOSHUA
HOUSE
Customer Code 145