



Manager: Dudlow Blake

Business Purpose: painting supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$248.74

Card Purchase Date: Jun-22-2023

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	\$248.74		56405	Bath MR	Tub and wall caulk	\$248.74

Mat - Dufrow State - Outlook	
1 @ 0.00	
Invoice 2896 Subtotal	\$ 230.31
Invoice 2896 Subtotal	\$ 230.31
Subtotal	\$ 230.31
Total Tax	\$ 18.43
Total	\$ 248.74
Total Discount: \$12.15	
Total # of Items purchased: 27	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 248.74
AuthTime	06/22/23
AuthCD	11-22-17
AuthCD	000682
REFID	707769
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 FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE.	