

Manager: Dudlow Blake

Business Purpose: apartments upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$925.25

Card Purchase Date: Jun-30-2023

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	\$925.25		60102	MR Unit CapX Items	Apartment upgrade supplies	\$925.25

Total	\$ 925.25
Total Discount: \$45.08	
Total # of items purchased: 100 Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 925.25
AuthTime	06/30/23
AuthTime	11:46:07
OAJS 13W-85 SA AuthCD	001366
REFID Total # of thems procedures	055365
	BLAKE
Authorized Buyer	DUDLOW
	145 JOSHUA
Account Name	HOUSE
Customer Code	145
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRAI FOR STOCK MERCHANDISE AND NO LATER THAN 9 TRANSACTION DATE FOR SOS OR DIRECT DELIVERY	0 DAYSFROM
	06/30/23
Order Date	11:45:16
Stem #5 555121	
Store #	1848
Terminal #	3
	WARREN
Store Manager	ECKEL
	ECKEL
Tell are beautiful first first	
Tell us how we did! Enter for a chance	to win!