



Manager: Dudlow Blake

Business Purpose: repair

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$36.68

Card Purchase Date: Jul-05-2023

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	\$36.68	E107	60108	Ceiling Replacement	Water damage ceiling repair	\$36.68

12/01/2017

Star - Dallas Area - OUTSIDE

1 10 30 40

Invoice 3787 Subtotal

\$ 33.96

Invoice 3787 Subtotal

\$ 33.96

Subtotal

\$ 33.96

Total Tax

\$ 2.12

Total

\$ 36.08

Total Discount: \$1.74

Total # of Items purchased: 3

Excludes Sales, Services and Special Order Items

Payment: LAR ending in 2603

\$ 36.08

AuthTime

07/05/23

AuthCode

000483

REFID

113210

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 EOS OR DIRECT DELIVERY MERCHANDISE

Order Date

07/05/23

07/05/23

Store #

1548

Terminal #

3

Store Manager

WARREN ECKEL

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