



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: \$61.05

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	\$61.05	E107	60108	Ceiling Replacement	Water damage ceiling	\$61.05

Add - Outdoor State - Outback	
Subtotal	\$ 56.92
Total Tax	\$ 4.03
Total	\$ 61.05
Total Discount: \$3.80	
Total # of Items purchased: 4	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	
AuthTime	07/05/23
AuthCD	09:51:53
AuthCD	000007
AuthCD	115627
Authorized Buyer	BLAKE
Account Name	DUDLOW
Customer Code	145
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE	
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM	
TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE.	
Order Date	07/05/23
Store #	1848
Terminal #	3
Store Manager	WARREN
	ECKEL
Tell us how we did! Enter for a chance to win!	