



Manager: Dudlow Blake

Business Purpose: Landscaping

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$228.52

Card Purchase Date: Jul-27-2022

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           | \$228.52      |                | 60131        | Landscaping & Fencing | Landscaping flowers | \$228.52          |

SAL13: 51040001 20242777 THRU04: 20200334 07:27:22

|              |                     |       |
|--------------|---------------------|-------|
| 2229773 1.50 | GR. FLOUNDER        | 68.28 |
| 11.90        | DISCOUNT EACH       | -0.60 |
| 6.8          |                     | 11.28 |
| 219792 1.75  | GR. LARABIN P.L.N.  | 48.39 |
| 16.99        | DISCOUNT EACH       | -0.85 |
| 1613033 2.00 | GR. TONGUE TIE FISH | 94.92 |
| 24.98        | DISCOUNT EACH       | -1.25 |
| 4.9          |                     | 23.73 |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 211.55 |
| TAX:                 | 16.93  |
| INVOICE 20287 TOTAL: | 228.52 |
| LAB:                 | 228.52 |

TOTAL DISCOUNT: 11.15  
LAB: XXXXXXXXXXXXXXXX 000001 228.52 000001 000001  
KEYED REF ID: 000001 01/21/22 09:26:19  
LAB PLS: 145  
ACCOUNT NAME: 145 JOSHUA HOUSE  
AUTH BUYER: BLAKE DODSON

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR S&S OR DIRECT DELIVERY  
MERCHANDISE.

*Signature*  
SIGNED: 0000 VENDOR: 20 01/21/22 09:25:34  
# OF ITEMS PURCHASED: 1.3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



01/21/22 09:25:34