



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$158.63

Card Purchase Date: Jul-19-2022

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	\$158.63		56114	Carpentry Supplies	Carpentry makeready	\$158.63

96726 2/4 INK11-1/4 INK37 IN BN 20.90
22.00 DISCOUNT EACH -1.10
105450 0/24 BUNNY TRIPLE L 1/4 23.73
24.90 DISCOUNT EACH -1.17
1245190 BUNNY UPWARD REPLACEMENT 11.45
72.00 DISCOUNT EACH -0.40
2422206 HAZEL 14 LK W/ 24-CT 12.24
72.00 DISCOUNT EACH -0.44
102 PROFESSIONAL SCHEDULING TO 9.01
9.48 DISCOUNT EACH -0.47
89523 120 FL 02 0M CLEAR PET L 7.87
8.28 DISCOUNT EACH -0.41
1175764 48 IN X 100 FT CARBON FIBER 61.72
64.90 DISCOUNT EACH -3.18

SUBTOTAL: 140.87
TAX: 11.76
INVOICE 01565 TOTAL: 150.63
LMT: 150.63

TOTAL DISCOUNT: 70.73
LMT: 150.63
KEYED REFID: 521625 07/19/22 09:40:17
LMT PG: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW

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

Quillen
STORE: 1040 TERMINAL: 01 07/19/22 09:40:26
OF ITEMS PURCHASED: 7
EXCLUDES FEES, SERVICES AND SPECIAL UNDER ITEMS
