



Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1138.01

Card Purchase Date: Oct-10-2022

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	\$1,138.01		56415	Electrical MR	Electrical make ready	\$379.34

Joshua House	Split Evenly	\$1,138.01	56405	Bath MR	Bathroom make ready	\$379.34
Joshua House	Split Evenly	\$1,138.01	60105	Boilers/HVAC	Filter	\$379.33

LATITUDE II 24 DBL TWL BAR SN	\$ 61.70
Item #: 321412	
42.98 Discount Ea -2.13	
2 @ 40.85	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 3353 Subtotal	\$ 1,053.71
Invoice 3353 Subtotal	\$ 1,053.71
Subtotal	\$ 1,053.71
Total Tax	\$ 84.30
Total	\$ 1,138.01
Total Discount: \$68.89	
Total # of items purchased: 50	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 1,138.01
AuthTime	10/10/22
AuthCD	11:55:13
AuthCD	000681
REFID	870260
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 SPS OR DIRFC