



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: \$257.06

Card Purchase Date: Sep-26-2022

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	\$257.06		60147	Rehab of Apts - (All Costs)	B207 rehab	\$257.06

PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 2290 Subtotal	\$ 238.02
Invoice 2290 Subtotal	\$ 238.02
Subtotal	\$ 238.02
Total Tax	\$ 19.04
Total	\$ 257.06
Total Discount: \$12.52	

Total # of items purchased: 13
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 257.06
AuthTime	09/26/22
AuthCD	15:30:27
REFID	000786
	172006
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER T