



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$49.78

Card Purchase Date: Jan-26-2021

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	\$49.78		56415	Electrical MR	Light bulbs	\$49.78

2021
Mail: dward@cornerstoneapathy.com

PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 1789 Subtotal	\$ 46.10
Invoice 1789 Subtotal	\$ 46.10
Subtotal	\$ 46.10
Total Tax	\$ 3.68
Total	\$ 49.78
Total Discount: \$2.42	

Total # of items purchased: 4
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 49.78
AuthTime	01/26/21 09:21:14
AuthCD	000336
KEYED REFID	577553
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	