

Manager: Dudlow Blake

Business Purpose: paint supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$6.77

Card Purchase Date: Jan-25-2021

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 | \$6.77 | | 56134 | Painting Supplies | Painters tape | \$6.77 |

| | II - dtrake@comehometolindy.com | | |
|---|---------------------------------|--|--|
| PROMOTIONAL DISCOUNT APPLIED | | | |
| Item #: 155670 | \$ 0.00 | | |
| 1 @ 0.00 | | | |
| Invoice 2797 Subtotal | \$ 6.26 | | |
| Invoice 2797 Subtotal | \$ 6.26 | | |
| Subtotal | \$ 6.26 | | |
| Total Tax | \$ 0.51 | | |
| Total | \$ 6.77 | | |
| Total Discount: \$0.32 | | | |
| Total # of items pur Excludes fees, services and s | chased: 1 pecial order items | | |
| Payment: LAR ending in 2603 | \$ 6.77 | | |
| AuthTime | 01/25/21 09:25:59 | | |
| AuthCD | 000292 | | |
| KEYED REFID | 282671 | | |
| Authorized Buyer | BLAKE DUDLOW | | |
| Account Name | 145 JOSHUA HOUSE | | |
| Customer Code | | | |
| | | | |