

Manager: Dudlow Blake

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$41.65

Card Purchase Date: Jan-19-2021

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	\$41.65		56136	Plumbing Supplies	Supply line	\$41.65

80021	Mail - chake@romehometaliney.com	
GE LED SOW B12C RER CL 3CT	5 62.50	
Hem #: 952421	5 02.58	
10.98 Discount Ea -0.55		
6 @ 10.43		
PROEXPRESS DELIVERY	\$ 0.00	
Item #: 159876	20.00	
1 @ 0.00		
Invoice 87134 Subtotal	\$ 268.69	
Invoice 87134 Subtotal	\$ 268.69	
Subtotal	\$ 268.69	
Total Tax	\$ 16.13	
Total	\$ 284.82	
Total Discount: \$14.14		
Total # of items pu Excludes fees, services and	rchased: 9 special order items	
Payment: LAR ending in 8185	\$ 284.82	
AuthTime	01/20/21 15:09:12	
AuthCD	001123	
KEYED REFID	521431	
Authorized Buyer	BLAKE DUDLOW	
Account Name	114 7400 ROOSEVELT	
Customer Code	0	