



Manager: Dudlow Blake

Business Purpose: bath make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$168.93

Card Purchase Date: Jan-18-2021

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	\$168.93		56405	Bath MR	Caulk and cleaning supplies	\$168.93

Mail: dblank@nmmhombudny.com

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 2520 Subtotal	\$ 156.41
Invoice 2520 Subtotal	\$ 156.41
Subtotal	\$ 156.41
Total Tax	\$ 12.52
Total	\$ 168.93
Total Discount: \$12.07	

Total # of items purchased: 31
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 168.93
AuthTime	01/18/21 11:58:57
AuthCD	000447
KEYED REFID	013019
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED UPON MERCHANDIS