



Manager: Dudlow Blake

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$149.72

Card Purchase Date: Jan-15-2021

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	\$149.72		56118	Doors Supplies	Door locks	\$149.72

Mail: blake@joshuahouse.com

UNGUARDED LATCHBOLT 2-3/8-IN 32D	\$ 30.36
Item #: 758478	
15.00 Discount Ea -0.80	
2 @ 15.16	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1630 Subtotal	\$ 135.63
Invoice 1630 Subtotal	\$ 135.63
Subtotal	\$ 135.63
Total Tax	\$ 11.05
Total	\$ 149.72
Total Discount: \$7.29	

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

Payment: LAR ending in 2603	\$ 149.72
AuthTime	01/15/21 08:52:04
AuthCD	000425
KEYED REFID	176555
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
PLEASE CONFIRM MERCHANDISE