



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$640.37

Card Purchase Date: Jan-05-2021

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	\$640.37		56405	Bath MR	Medicine cabinet and light	\$640.37

10/05/21		Email: dmsa@concordmolding.com	
ART MERRAND PP 3LT BN PRST OLS VTY			
Item #	36769		\$ 265.92
499.99 Discount Ea -3.80			
4 @ 60.48			
PRICE/ADDRESS DELIVERY			\$ 0.00
Item #	169876		
1 @ 0.00			
Invoice #3911 Subtotal			\$ 604.12
Invoice #3911 Subtotal			\$ 604.12
Subtotal			\$ 604.12
Total Tax			\$ 36.25
Total			\$ 640.37
Total Discount: \$31.80			
Total # of items purchased: 8			
Excludes fees, services and special order items			
Payment: LAR ending in 2603			\$ 640.37
AuthTime	01/05/21	12:47:50	
AuthCD		000905	
KEYED REFID		345365	
Authorized Buyer		BLAKE DUDLOW	
Account Name		145 JOSHUA HOUSE	
Customer Code		164147	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION			
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS			
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY			