



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: \$60.36

Card Purchase Date: Jan-29-2021

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	\$60.36		56405	Bath MR	Could and screws	\$60.36

MAILING LABEL		Email: info@joshuahouse.com	
CHARMIN STRICH5 12-PACK SUPER MEGA			\$ 59.98
Item #: 728821			
20.88 Discount Ea x 1.05			
2.88 10.93			
PROMOTIONAL DISCOUNT APPLIED			\$ 0.00
Item #: 165670			
1 @ 0.00			
Invoice 2510 Subtotal			\$ 58.84
Invoice 2510 Subtotal			\$ 58.84
Subtotal			\$ 58.84
Total Tax			\$ 1.52
Total			\$ 60.36
Total Discount: \$3.10			
Total # of Items purchased: 3			
Excludes fees, services and special order items			
Payment: LAR ending in 2603			\$ 60.36
Autho2Time		01/29/21	10:49:47
Autho2C			000349
KEYED REFID			923212
Authorized Buyer			BLAKE DUDLOW
Account Name			145 JOSHUA HOUSE
Customer Code			145
A/COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHAND			