



Manager: Dudlow Blake

Business Purpose: heating

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$35.90

Card Purchase Date: Jan-30-2021

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	\$35.90		56128	HVAC Supplies	Infrared thermometer	\$35.90

INFRARED THERMOMETER (-73790) \$ 33.24
Item #: 1802278
34.98 Discount E/a -1.74
1 @ 33.24

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item #: 155670
1 @ 0.00
Invoice 2607 Subtotal \$ 33.24

Invoice 2607 Subtotal \$ 33.24
Subtotal \$ 33.24
Total Tax \$ 2.66
Total \$ 35.90
Total Discount: \$1.74

Total # of Items purchased: 1
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 35.90
AuthTime 01/30/21 09:50:36
AuthCD 000326
KEYED REFID 716341
Authorized Buyer BLAKE DUDLOW
Account Name 145 JOSHUA HOUSE
Customer Code 145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR