



Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$182.76

Card Purchase Date: Dec-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	\$182.76		56413	Doors MR	Closet shelving	\$182.76

18/02/21

Mail - china@communicationscity.com

PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item #: 155670		
1 @ 0.00		
Invoice 2842 Subtotal		\$ 169.22
Invoice 2842 Subtotal		\$ 169.22
Subtotal		\$ 169.22
Total Tax		\$ 13.54
Total		\$ 182.76
Total Discount: \$8.90		

Total # of Items purchased: 19

Excludes fees, services and special order items

Payment: LAR ending in 2603		\$ 182.76
AuthTime	12/30/20 14:57:00	
AuthCD	000808	
KEYED REFID	038100	
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 TRANSACT