



Manager: Dudlow Blake

Business Purpose: tools

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$51.27

Card Purchase Date: Dec-28-2021

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	\$51.27		56136	Plumbing Supplies	Both cutter	\$51.27

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blake\_dudlow@cornerstoneathletic.com

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670

1 @ 0.00

Invoice 2408 Subtotal \$ 47.47

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Invoice 2408 Subtotal \$ 47.47

Subtotal \$ 47.47

Total Tax \$ 3.80

Total \$ 51.27

Total Discount: \$2.49

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Subtotal \$ 47.47

Subtotal \$ 47.47

Total Tax \$ 3.80

Total \$ 51.27

Total # of items purchased: 2

Excludes fees, services and special order items

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Payment: LAR ending in 2603 \$ 51.27

AuthTime 12/28/20 16:46:04

AuthCD 000674

KEYED REFID 944566

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 TRANSAC