



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$18.41

Card Purchase Date: Dec-26-2021

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           | \$18.41       |                | 56119        | Electrical Supplies | Batteries | \$18.41           |

2760021

Mail - dlshee@comtransactivity.com

PROMOTIONAL DISCOUNT APPLIED

Item # 155670 \$ 0.00

1 @ 0.00

Invoice 1558 Subtotal \$ 17.05

Invoice 1558 Subtotal \$ 17.05

Subtotal \$ 17.05

Total Tax \$ 1.36

Total \$ 18.41

Total Discount: \$0.89

Total # of items purchased: 2  
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 18.41

AuthTime 12/26/20 10:40:23

AuthCD 000639

KEYED REFID 900551

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 SOS OR