



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$263.85

Card Purchase Date: Dec-12-2022

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	\$263.85		56405	Bath MR	Cove base and adhesive	\$263.85

Invoice 1556 Subtotal	\$ 244.30
Invoice 1556 Subtotal	\$ 244.30
Subtotal	\$ 244.30
Total Tax	\$ 19.55
Total	\$ 263.85
Total Discount: \$12.86	

Estimated	\$ 453.70
Total # of items purchased: 47	
Excludes fees, services and special order items	
Balance	\$ 587.00

Payment: LAR ending in 2603	\$ 263.85
AuthTime	12/12/22
AuthCD	000870
REFID	475022
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYME