



Manager: Dudlow Blake

Business Purpose: electrical make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$399.95

Card Purchase Date: Jul-13-2021

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	\$399.95		56415	Electrical MR	Switches,box and outlets	\$199.97
Joshua House	Split Evenly	\$399.95		56405	Bath MR	Shower liner and hooks	\$199.98

ACCOUNT ACTIVITY

Account Number: 9999 255078 1

Mail - Online Menu - Online

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 2482 Subtotal	\$ 314.76
Invoice 2482 Subtotal	\$ 314.76
Subtotal	\$ 314.76
Total Tax	\$ 25.19
Total	\$ 339.95
Total Discount: \$16.64	

Total # of items purchased: 35
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 339.95
AuthTime	07/13/21 11:08:01
AuthCD	000794
KEYED REFID	639510
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer	