



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$234.08

Card Purchase Date: Jul-20-2021

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	\$234.08	m202	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$234.08

8/20/2021

Mail - Dudley House - Dudley

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item # 105670

1 @ 0.00

Invoice 2003 Subtotal

\$ 217.72

Invoice 2003 Subtotal

\$ 217.72

Subtotal

\$ 217.72

Total Tax

\$ 16.36

Total

\$ 234.08

Total Discount: \$11.45

Total # of items purchased: 5

Excludes fees, services and special order items

Payment: LAR ending in 2603

\$ 234.08

AuthTime

07/20/21 10:38:13

AuthCD

000695

KEYED REFID

727145

Authorized Buyer

BLAKE DUDLOW

Account Name

145 JOSHUA HOUSE

Customer Code

145

ACCOUNT WIL