



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$152.62

Card Purchase Date: Jul-21-2021

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	\$152.62		56435	Paint MR	Paint make ready	\$152.62

06/20/2021

Mail - Customer Service - Customer

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2116 Subtotal	\$ 141.31
Invoice 2116 Subtotal	\$ 141.31
Subtotal	\$ 141.31
Total Tax	\$ 11.31
Total	\$ 152.62
Total Discount: \$7.43	

Total # of items purchased: 8  
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 152.62
AuthTime	07/21/21 10:32:39
AuthCD	000615
KEYED REFID	629744
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLE