



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: \$31127

Card Purchase Date: Jul-23-2021

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	\$31,127.00	m202	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$31,127.00

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2511 Subtotal	\$ 288.21
Invoice 2511 Subtotal	\$ 288.21
Subtotal	\$ 288.21
Total Tax	\$ 23.06
Total	\$ 311.27
Total Discount: \$15.17	
Total # of items purchased: 21	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 311.27
AuthTime	07/23/21 09:45:56
AuthCD	000775
KEYED REFID	145972
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145
ACCOUNT WILL BE BILLED	