



Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$527.21

Card Purchase Date: Feb-09-2021

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	\$527.21		60113	Electrical Upgrades	Switches and wires	\$175.74
Joshua House	Split Evenly	\$527.21		79500	Extraordinary Exp	Gloves	\$175.74

Joshua House	Split Evenly	\$527.21	56440	Plumbing MR	Shut off valve	\$175.73
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1/2-IN 90-DEG CXG ELBOW		\$ 5.72
Item #: 21810		
0.00 Discount Ea -0.03		
11 @ 0.52		
PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item #: 155670		
1 @ 0.00		
Invoice 2783 Subtotal		\$ 489.95
Invoice 2783 Subtotal		\$ 489.85
Subtotal		\$ 489.85
Total Tax		\$ 37.36
Total		\$ 527.21
Total Discount: \$25.86		

Total # of Items purchased: 67  
Excludes fees, services and special order items

Payment: LAR ending in 2603		\$ 527.21
AuthTime	02/09/21 14:31:41	
AuthCD	000827	
KEYED REFID	394607	
Authorized Buyer	BLAKE DUDLOW	
Account Name	145 JOSHUA HOUSE	
Customer Code	145	

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK