



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$186.50

Card Purchase Date: Oct-10-2022

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	\$186.50		56415	Electrical MR	Electrical supply	\$186.50

315364 ETV 156-125U 1A DISC REC 39.80  
20.95 DISCOUNT EACH -1.95  
936467 NE LED AND BISC REC 2.74 66.46  
39.04 DISCOUNT EACH -1.79  
1176086 NE LED AND BISC REC 5.06 66.04  
19.98 DISCOUNT EACH -1.00  
9 8 10.98  
154544 ENEUZZER 92 BATTERY 4.74  
4.98 DISCOUNT EACH -0.24  
360079 ENEUZZER 922 BATTERY 2-C 4.74  
4.98 DISCOUNT EACH -0.24  
SUBTOTAL: 172.68  
TAX: 13.82  
INVOICE 03255 TOTAL: 186.50  
LAW: 186.50  
  
TOTAL DISCOUNT: 9.08  
LAW: XXXXXXXXXXXXXXXX AMOUNT: 186.50 AUTHID: 000729  
KEYED REVISED: 10/10/22 12:55:21  
LAW PO: 145  
ACCOUNT NAME: 145 JENKINS HOUSE  
AUTH BUVER: BLAKE DUGLEN  
  
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS ON DIRECT DELIVERY  
MERCHANDISE.  
  
*Driller*  
# OF ITEMS PURCHASED: 9  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS  
  
THANK YOU FOR SHOPPING LOVE'S.  
FOR DETAILS ON OUR RETURN POLICY, VISIT