

Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$324.53

Card Purchase Date: Oct-28-2020

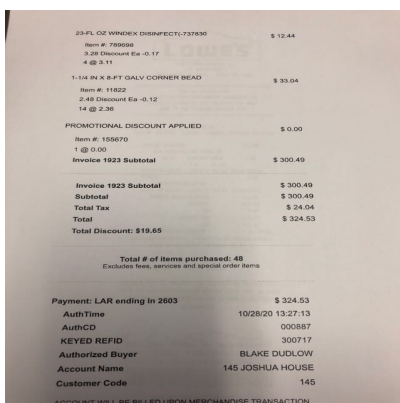
Same Expense Code Per Property?: No

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	\$324.53		56114	Carpentry Supplies	Corner beads	\$162.26
Joshua House	Split Evenly	\$324.53		79500	Extraordinary Exp	Cleaning supplies	\$162.27



23-FL 02 WINKER DISINFECT-737530	\$ 12.44
Item #: 705588	
3.28 Discount Ea -0.17	
4 @ 3.11	
1-1/4 IN X 9-FT GALV CORNER BEAD	\$ 33.04
Item #: 11822	
2.48 Discount Ea -0.12	
14 @ 2.36	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1923 Subtotal	\$ 300.49
Invoice 1923 Subtotal	\$ 300.49
Subtotal	\$ 300.49
Total Tax	\$ 24.04
Total	\$ 324.53
Total Discount: \$19.65	
Total # of items purchased: 48 Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 324.53
AuthTime	10/28/20 13:27:13
AuthCD	000887
KEYED REFID	300717
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION CREDIT CARD PROCESSING FEE: 3.0% (MINIMUM \$5.00)	