



Manager: Dudlow Blake

Business Purpose: plumbing and cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$78.71

Card Purchase Date: Dec-24-2021

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	\$78.71		56116	Custodial Supplies	Cleaning supplies	\$39.35
Joshua House	Split Evenly	\$78.71		56136	Plumbing Supplies	Plumbing supplies	\$39.36

21

Mail - dltax@comahumetolndy.com

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670

1 @ 0.00

Invoice 1541 Subtotal

\$ 0.00

\$ 72.87

Invoice 1541 Subtotal

Subtotal

Total Tax

Total

Total Discount: \$3.85

\$ 72.87

\$ 72.87

\$ 5.84

\$ 78.71

Total # of items purchased: 9

Excludes fees, services and special order items

Payment: LAR ending in 2603

AuthTime

AuthCD

KEYED REFID

Authorized Buyer

Account Name

Customer Code

\$ 78.71

12/24/20 14:13:06

000698

404912

BLAKE DUDLOW

145 JOSHUA HOUSE

145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION

DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

FROM TRANSACTION DATE F