



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$222.93

Card Purchase Date: Jun-09-2023

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	\$222.93		60112	Doors and Door Hardware	Door hardware	\$222.93

Subtotal \$ 200.51
Total Tax \$ 16.92
Total \$ 222.93
Total Discount \$10.95

Total # of Items purchased: 10
Excludes fees, services and special order items

Payment: LA# ending in 2603 \$ 222.93
AuthTime 08/09/23
AuthCD 000643
REFID 311195
Authorized Buyer BLAKE
DUSLOW
Account Name 145 JOSHUA
HOUSE
Customer Code 145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.

Order Date 08/09/23
15:46:58
Store # 1848
Terminal # 1
Store Manager WARREN
ECKEL

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