



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: \$377.98

Card Purchase Date: Jun-16-2023

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	\$377.98		56413	Doors MR	Make ready	\$188.99
Joshua House	Split Evenly	\$377.98		56405	Bath MR	Make ready	\$188.99

1 @ 18.99	
CAROL DAVIS SEAL BOTTOM BREV 06.14	\$ 18.99
Item # 018758	
15.34 Discount \$14.41	
Promo 14.41	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 65779 Subtotal	\$ 345.98
Invoice 65779 Subtotal	\$ 345.98
Subtotal	\$ 345.98
Total Tax	\$ 28.00
Total	\$ 377.98
Total Discount: \$18.41	

Total # of items purchased: 8  
Excludes fees, services and special order items.

Payment: LAR ending in 2603	\$ 377.98
AuthTime	06/16/23
AuthCD	11:29:26
AuthCD	000805
REFID	719385
Authorized Buyer	BLAKE DUDLOW
Account Name	149 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE  
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM  
TRANSACTION DATE FOR SOS OR DIRECT DELIVERYMERCHANDISE.