



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$253.02

Card Purchase Date: Nov-01-2022

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	\$253.02		56412	Cleaning MR	Cleaning make ready	\$126.51
Joshua House	Split Evenly	\$253.02		60113	Electrical Upgrades	Electrical upgrade	\$126.51

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 3829 Subtotal	\$ 234.27
Invoice 3829 Subtotal	\$ 234.27
Subtotal	\$ 234.27
Total Tax	\$ 16.75
Total	\$ 253.02
Total Discount: \$12.38	

Total # of items purchased: 50
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 253.02
AuthTime	11/01/22 10:40:17
AuthCD	000818
REFID	976012
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED