



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: \$271.55

Card Purchase Date: Nov-04-2022

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 | \$271.55 | | 56405 | Bath MR | Bath make ready | \$135.78 |

Joshua
House

Split Evenly \$271.55

56415

Electrical
MR

Electrical
make
ready

\$135.77

| | | |
|---|--|-------------------|
| PROMOTIONAL DISCOUNT APPLIED | | \$ 0.00 |
| Item #: 155670 | | |
| 1 @ 0.00 | | |
| Invoice 3924 Subtotal | | \$ 251.43 |
| <hr/> | | |
| Invoice 3924 Subtotal | | \$ 251.43 |
| Subtotal | | \$ 251.43 |
| Total Tax | | \$ 20.12 |
| Total | | \$ 271.55 |
| Total Discount: \$13.23 | | |
| <hr/> | | |
| Total # of items purchased: 26 | | |
| Excludes fees, services and special order items | | |
| <hr/> | | |
| Payment: LAR ending in 2603 | | \$ 271.55 |
| AuthTime | | 11/04/22 09:35:48 |
| AuthCD | | 000840 |
| REFID | | 392663 |
| Authorized Buyer | | BLAKE DUDLOW |
| Account Name | | 145 JOSHUA HOUSE |
| Customer Code | | |