



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: \$160.17

Card Purchase Date: Apr-07-2023

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	\$160.17		56405	Bath MR	Bath make ready	\$160.17

Invoice 3471 Subtotal	\$ 145.30
Subtotal	\$ 145.30
Total Tax	\$ 11.87
Total	\$ 160.17
Total Discount: \$7.00	

Total # of items purchased: 10
Excludes tax, discount and special order items

Payment: LAR ending in 2693	\$ 160.17
AuthTime	04/07/23
AuthCD	15:28:34
REFID	090517
REFID	741812
Authorized Buyer	BLAKE DUDLOW
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 SOB OR DIRECT DELIVERY MERCHANDISE.

Order Date	04/07/23
	15:27:37

Store #	1848
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Terminal #	3
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Store Manager	WARREN ECKEL
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