



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1042.82

Card Purchase Date: Mar-28-2023

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 | \$1,042.82 | c306 | 60147 | Rehab of Apts - (All Costs) | Rehab C306 | \$1,042.82 |

DATE: 03/28/23
1:46:39 PM
Invoice: 75912 Subtotal \$ 965.57
Invoice 75912 Subtotal \$ 965.57
Subtotal \$ 965.57
Total Tax \$ 77.26
Total \$ 1,042.83
Total Discount: \$65.00

Total # of Items purchased: 69
Exclude Item: Return and Special Order Items

Payment: LAR ending in 2603 \$ 1,042.82
AuthTime 03/28/23
AuthCD 11:46:37
REFID 000390
03M89
Authorized Buyer BLAKE
DUCKLOW
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 SOS OR DIRECT DELIVERY MERCHANDISE.

Order Date 03/28/23
11:44:39
Store # 1848
Terminal # 1
Store Manager WARREN
ECKEL

Tell us how we did! Enter for a chance to win!