



Manager: Dudlow Blake

Business Purpose: fire damage

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$198.86

Card Purchase Date: May-12-2021

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	\$198.86	i107	60118	Fire Damage	Fire damage repair material	\$198.86

FEIT 75W T4 MC BASE HALOGEN	\$ 6.93
Item #: 79316	
7.28 Discount Ea -0.35	
1 @ 6.93	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2764 Subtotal	\$ 164.13
Invoice 2764 Subtotal	\$ 164.13
Subtotal	\$ 164.13
Total Tax	\$ 14.73
Total	\$ 198.86
Total Discount: \$9.69	

Total # of items purchased: 25
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 198.86
AuthTime	05/12/21 09:21:19
AuthCD	000591
KEYED REFID	156198
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 LATE