



Manager: Dudlow Blake

Business Purpose: upgrade door

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$906.30

Card Purchase Date: Jun-04-2021

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	\$906.30		60112	Doors and Door Hardware	Common area door upgrade	\$906.30

PROEXPRESS DELIVERY	\$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 92110 Subtotal	\$ 855.00
Invoice 92110 Subtotal	\$ 855.00
Subtotal	\$ 855.00
Total Tax	\$ 51.30
Total	\$ 906.30
Total Discount: \$45.00	

Total # of items purchased: 5
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 906.30
AuthTime	06/04/21 06:12:59
AuthCD	001321
KEYED REFID	838373
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	167367

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK