



Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$345.21

Card Purchase Date: Jun-08-2021

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	\$345.21		56415	Electrical MR	Electrical make ready supplies	\$345.21

PROMOTIONAL DISCOUNT APPLIED

Item #: 155670 \$ 0.00

1 @ 0.00

Invoice 1714 Subtotal \$ 319.64

Invoice 1714 Subtotal \$ 319.64

Subtotal \$ 319.64

Total Tax \$ 25.57

Total \$ 345.21

Total Discount: \$16.84

Total # of items purchased: 17
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 345.21

AuthTime 06/08/21 10:44:42

AuthCD 000764

KEYED REFID 478754

Authorized Buyer BLAKE DUDLOW

Account Name 145 JOSHUA HOUSE

Customer Code 145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHA