



Manager: Dudlow Blake

Business Purpose: door hardware

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$269.70

Card Purchase Date: Mar-08-2023

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	\$269.70		60112	Doors and Door Hardware	Hallway door upgrade	\$269.70

47.48 Discount Ex (2.34)
1 @ 45.12

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670

1 @ 0.00

Invoice 65900 Subtotal \$ 249.72

Invoice 65900 Subtotal \$ 249.72

Subtotal \$ 249.72

Total Tax \$ 19.98

Total \$ 269.70

Total Discount: \$30.44

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

Payment: LAR ending in 2603 \$ 269.70

AuthTime 03/08/23

AuthCD 10:55:31

REFID 000597

Authorized Buyer 105109

BLAKE

DUDLOW

Account Name 145 JOSHUA

HOUSE

Customer Code 145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE