



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.60

Card Purchase Date: May-13-2021

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	\$110.60		56405	Bath MR	Bath make ready tub paint	\$110.60

ORDER INFORMATION
TO OBTAIN A STATUS OF YOUR ORDER VISIT
WWW.LURES.COM/STATUS

AFTER BEING NOTIFIED THAT THE PICKUP DATE SHOWN IS
AVAILABLE, PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

SALES: 50720402 1004402 ORDER: 0204050 05-13-21

12X5992 812130 104.34
EPONY WHITE TUB + TILE
10.31 STOCKOUT ONLY -0.92
6 8 17.39
[PICK UP LATER - LUCKY # 725 on 05/13/2021]

PO # 160000578
INVOICE 05165 SUBTOTAL: 104.34

INVOICE 05164 SUBTOTAL: 0.00
INVOICE 05165 SUBTOTAL: 104.34
SUBTOTAL: 104.34
TAX: 6.26
BALANCE DUE: 110.60
LAR: 110.60

TOTAL DISCOUNT: 5.52

LAR:XXXXXXXXXX2603 AMOUNT:110.60 AUTHCD:000504
KEYED REF:0506216 05/13/21 07:15:56

LAR FID: 160373
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE GUDOLU

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.