



Manager: Dudlow Blake

Business Purpose: step replacement

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$9039.31

Card Purchase Date: May-07-2021

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	\$9,039.31		60117	Exterior Upgrade	Replacing steps M building	\$9,039.31

800336 67.5-inActiveL-SuCpBul-Horz-TH \$ 104.08  
Item #: 1285962  
2 @ 52.04  
[DELIVERY]  
800336 67.5-inActiveL-SuCpBul-Blair-TH \$ 104.08  
Item #: 1285963  
2 @ 52.04  
[DELIVERY]  
Invoice #3823 Subtotal \$ 2,907.42  
Invoice #3820 Subtotal \$ 4,596.33  
Invoice #3821 Subtotal \$ 566.05  
Invoice #3822 Subtotal \$ 1,035.51  
Invoice #3823 Subtotal \$ 2,907.42  
Subtotal \$ 9,039.31  
Total Tax \$ 0.00  
Total \$ 9,039.31  
Total Discount: \$7.48

Total # of Items purchased: 192  
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 9,039.31  
AuthTime 05/07/21 15:24:53  
AuthID 000426  
KEYED REFID 904100  
Authorized Buyer BLAKE DUDLOW  
Account Name 145 JOSHUA HOUSE  
Customer Code RAIL AND STEPS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDIS