



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: \$1546.74

Card Purchase Date: May-05-2021

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	\$1,546.74		56413	Doors MR	Sliding mirror doors	\$773.37

Joshua House

Split Evenly

\$1,546.74

60102

MR
Unit
CapX
Items

Baseboards

\$773.37

***** PICK UP INFORMATION *****
TO OBTAIN CASH REFUNDING DELIVERED AS
(PICK UP LATER) ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

***** SALE *****
INLET: 5077982 192492 78000: 5023909 05-05-21

452426 400212	304.72
48-40 UNITE WINDOW SLIDER	
85.50 DISCOUNT EACH	-4.80
4 8 91.18	
(PICK UP LATER - LINES # 725 ON 05/05/2021)	
454223 480223	414.20
48-40 UNITE WINDOW SLIDER	
101.00 DISCOUNT EACH	-5.45
4 8 103.55	
(PICK UP LATER - LINES # 725 ON 05/05/2021)	
210000 CASH CUPROFI	432.40
60001 HOFFMAN BASE 5-1/4"	
75.18 DISCOUNT EACH	-3.97
4 8 75.41	
(PICK UP LATER - LINES # 725 ON 05/05/2021)	
231425 97200-644	227.80
48-80 PRESSURE LAM L200	
23.58 DISCOUNT EACH	-1.20
10 8 22.38	
(PICK UP LATER - LINES # 725 ON 05/05/2021)	
150076	0.00
PROGRESS DELIVERY	
(PICK UP LATER - LINES # 725 ON 05/05/2021)	
INVOICE 83200 SUBTOTAL:	1,459.18
SUBTOTAL:	1,459.18
TAX:	87.56
BALANCE DUE:	1,546.74
LAR:	1,546.74

TOTAL DISCOUNT: 76.02
LAR:XXXXXXXXXX21601 DISCOUNT: 1,546.74 INVOICE: 800932
KEYED REFID:149555 05/05/21 12:23:44
LAR PD: 156733
ACCOUNT NAME: JVS JOSHUA HOUSE
AUTH BUYER: BLAKE DODLOW