



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$258.19

Card Purchase Date: Nov-14-2022

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	\$258.19	B106 k101	56422	Kitchen MR	Kitchen lights	\$129.09
Joshua House	Split Evenly	\$258.19	B106 k101	56415	Electrical MR	Electrical make ready	\$129.10

4 @ 3.68 -0.30
5059205 BLADE ZCT UNZILLA PASSION 6.18
6.48 DISCOUNT EACH -0.32
1475019 2-CT BLADE GEL WARMER -0.18
3.68 DISCOUNT EACH -0.18
248141 2-CT BLADE CLAW LINDY OT 8.63
2 @ 9.48
8.98 DISCOUNT EACH -0.50
12253 8-PT UNZD SW FULL HOSE 84.62
23.48 DISCOUNT EACH -1.17
2 @ 22.31
760079 DEL JORDAN LED 17-26 BN F 151.96
76.98 DISCOUNT EACH -74.98
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
2 @ 75.98
SUBTOTAL: 239.07
TAX: 19.12
INVOICE 03139 TOTAL: 258.19
LAB: 258.19
TOTAL DISCOUNT: 12.59
LAW: XXXXXXXXXXXXXXXX DISCOUNT: 239.19 AUTHCD: 000000
KEYED REFID:611154 11/14/22 12:19:19
LAB PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOU
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR BUS OR DIRECT DELIVERY
MERCHANDISE.
Dudlou JB
STORE: 1840 TERMINAL: 03 11/14/22 12:18:36
* OFF SYSTEMS *
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
12
THANK YOU FOR SHOPPING LOWE'S.