



Manager: Dudlow Blake

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$148.21

Card Purchase Date: Feb-12-2021

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	\$148.21		56136	Plumbing Supplies	Plumbing supplies	\$148.21

50201

Mail - d@nax@concretecity.com

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item #: 155670

1 @ 0.00

Invoice 1448 Subtotal

\$ 137.23

Invoice 1448 Subtotal

\$ 137.23

Subtotal

\$ 137.23

Total Tax

\$ 10.98

Total

\$ 148.21

Total Discount: \$7.22

Total # of Items purchased: 3

Excludes fees, services and special order items

Payment: LAR ending in 2603

\$ 148.21

AuthTime

02/12/21 08:42:56

AuthCD

000451

KEYED REFID

295210

Authorized Buyer

BLAKE DUDLOW

Account Name

145 JOSHUA HOUSE

Customer Code

145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE