



Manager: Dudlow Blake

Business Purpose: Tile make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$22.34

Card Purchase Date: Apr-16-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$22.34		56405	Bath MR	Tile make ready	\$22.34

10.10 DISCOUNT EACH -0.35
552469 4-36 BEING CULTURED NBL T 14.43
10.10 DISCOUNT EACH -0.75

SUBTOTAL: 20.68
TAX: 1.66
INVOICE 02834 TOTAL: 22.34
LAR: 22.34

TOTAL DISCOUNT: 1.118
LAR:XXXXXXXXXX2603 AMOUNT:22.34 AUTHCD:000338
KEYED REFID:280106 04/16/19 13:40:09
LAR PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOV

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

Dudlov
STORE: 1840 TERMINAL: 02 04/16/19 13:40:19
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOU'S.

