



Manager: Dudlow Blake

Business Purpose: door upgrades

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1637.45

Card Purchase Date: Oct-17-2022

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	\$1,637.45		60112	Doors and Door Hardware	Sliding mirror door's upgrade	\$1,637.45

465830 72-80 WHITE MIRROR SLIDER 192.28  
209.00 DISCOUNT EACH -16.72  
[PICK UP LATER - LOWES # 1848 on 10/17/2022]  
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209.00 DISCOUNT EACH -16.72  
[PICK UP LATER - LOWES # 1848 on 10/17/2022]  
465830 72-80 WHITE MIRROR SLIDER 192.28  
209.00 DISCOUNT EACH -16.72  
[PICK UP LATER - LOWES # 1848 on 10/17/2022]  
34442 72 98 FUNKS BEV WDR DOOR 256.68  
278.00 DISCOUNT EACH -22.32  
[PICK UP LATER - LOWES # 1848 on 10/17/2022]  
465830 80-90 WHITE MIRROR SLIDER 192.04  
152.00 DISCOUNT EACH -12.16  
[PICK UP LATER - LOWES # 1848 on 10/17/2022]  
  
SUBTOTAL: 1,516.16  
TAX: 121.29  
INVOICE 98025 TOTAL: 1,637.45  
LAR: 1,637.45  
  
TOTAL DISCOUNT: 1391.84  
LAR: XXXXXXXXXXXXXXXX AMOUNT: 1,637.45 AUTHCD: 001187  
KEYED REFID:667023 10/17/22 11:18:54  
LAR PD: 143  
ACCOUNT NAME: 145 JESSICA HOUSE  
AUTH BUYER: BLAKE DUDLOW  
  
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.  
  
*Quellon* *B*  
STORE: 1848 TERMINAL: 03 10/17/22 11:18:05  
# OF ITEMS PURCHASED: 3  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS