



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$311.27

Card Purchase Date: Jul-23-2021

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	\$311.27	m202	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$311.27

PROMOTIONAL DISCOUNT APPLIED \$ 0.00  
Item #: 155670  
1 @ 0.00  
Invoice 2511 Subtotal \$ 268.21  
  
Invoice 2511 Subtotal \$ 268.21  
Subtotal \$ 268.21  
Total Tax \$ 23.06  
Total \$ 311.27  
Total Discount: \$15.17

Total # of Items purchased: 21  
Excludes fees, services and special order items

Payment: LAR ending in 2503 \$ 311.27  
AuthTime 07/23/21 09:45:56  
AuthCD 000775  
KEYED REFID 145972  
Authorized Buyer BLAKE DUOLOW  
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 FOR SOE OR DIRECT DELIVERY  
MERCHANDISE.

Order Date 07/23/21 09:45:04  
Store # 1848  
Terminal # 2  
Store Manager WA