



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: \$386.61

Card Purchase Date: Mar-09-2020

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	\$386.61		56413	Doors MR	Sliding mirror door	\$386.61

Item		Price
PROMOTIONAL DISCOUNT APPLIES		
Item # 158670		\$ 0.00
1 @ 0.00		
48-80 WHITE MERRICK SLIDER		
Item # 465036		\$ 364.72
80 50 Discount EA -4.80		
4 @ 91.18		
PRICE EXPRESS DELIVERY		
Item # 158670		\$ 0.00
1 @ 0.00		
Invoice 99134 Subtotal		\$ 364.72
Invoice 99134 Subtotal		
Subtotal		\$ 364.72
Total Tax		\$ 21.89
Total		\$ 386.61
Total Discount: \$19.20		
Total # of items purchased: 4		
Exclude fees, services and special order items		
Payment: LAR ending in 2803		
AuthTime	03/09/20 11:55:37	\$ 386.61
AuthCD	000715	
KEYED REFID	564048	
Authorized Buyer	BLAKE DUDLOW	
Account Name	145 JOSHUA HOUSE	
Customer Code	158518	
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION		
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS		
FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY		
MERCHANDISE		