



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$395.73

Card Purchase Date: Mar-16-2021

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	\$395.73		56415	Electrical MR	Electrical wire	\$197.87
Joshua House	Split Evenly	\$395.73		56119	Electrical Supplies	Light bulbs	\$197.86

PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item #: 155670		
1 @ 0.00		
Invoice 2361 Subtotal		\$ 366.41
Invoice 2361 Subtotal		\$ 366.41
Subtotal		\$ 366.41
Total Tax		\$ 29.32
Total		\$ 395.73
Total Discount: \$19.28		
Total # of items purchased: 44		
Excludes fees, services and special order items		
Payment: LAR ending in 2603		\$ 395.73
AuthTime		03/16/21 10:39:04
AuthCD		000731
KEYED REFID		038624
Authorized Buyer		BLAKE DUDLOW
Account Name		145 JOSHUA HOUSE
Customer Code		145
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION		
DATE FOR STOCK MERCHANDISE AND		