



Manager: Dudlow Blake

Business Purpose: plumbing upgrades

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$312.52

Card Purchase Date: Mar-17-2023

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	\$312.52		60109	Common Area Upgrade	Laundry room plumbing	\$312.52

KOBALT VALVE SOCKET WRENCH SET		\$ 20.91
Item # 2145949		
21.98 Discount 9.2-1.07		
1 @ 20.91		
PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item # 155670		
1 @ 0.00		
Invoice 3635 Subtotal		\$ 289.36
Invoice 3635 Subtotal		\$ 289.36
Subtotal		\$ 289.36
Total Tax		\$ 23.16
Total		\$ 312.52
Total Discount: \$15.22		
Total # of items purchased: 16		
Excludes fees, service and special order items		
Payment: LAR ending in 2603		\$ 312.52
AuthTime		03/17/23
AuthCD		11:31:31
AuthCD		000649
REFID		817255
Authorized Buyer		BLAKE DUDLOW
Account Name		145 JOSHUA HOUSE
Customer Code		145