



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: \$2257.43

Card Purchase Date: Feb-03-2020

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	\$2,257.43	M204	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$2,257.43

2/28/2020 Mail: blake@joshuahousebody.com \$ 0.00

Item #:	159876
1 @ 0.00	
Invoice 95404 Subtotal	\$ 2,129.65
Invoice 95404 Subtotal	\$ 2,129.65
Subtotal	\$ 2,129.65
Total Tax	\$ 127.78
Total	\$ 2,257.43
Total Discount:	\$112.08

Total # of items purchased: 1382
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 2,257.43
AuthTime	02/03/20 13:14:23
AuthCD	000551
KEYED REFID	807996
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	157731

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY

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