



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$348.33

Card Purchase Date: Oct-25-2022

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	\$348.33	B207	60147	Rehab of Apts - (All Costs)	Rehab material	\$348.33

97352	10-IN TUNDR	18.04
18.98	DISCOUNT EACH	-0.94
551720	2-CT 6 FT 8/10 WH FILL HDS	47.46
24.98	DISCOUNT EACH	-1.25
2.0		23.73
807421	44-IN HD NARON BN LED CFA	118.77
124.98	DISCOUNT EACH	-6.21
SUBTOTAL:		322.52
TAX:		25.81
INVOICE 01931	TOTAL:	348.33
LAR:		348.33
TOTAL DISCOUNT:		16.97
LAR:XXXXXXXXXX2605 AMOUNT:348.33 AUTHID:000906		
KEYED REFID:681626 10/25/22 11:29:24		
LAW PO: 145		
ACCOUNT NAME: 145 JOSHUA HOUSE		
AUTH BUYER: BLAKE DOULOW		
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY MERCHANDISE.		
STORE: 1040 TERMINAL: 01 10/25/22 11:29:34		
# OF ITEMS PURCHASED: 16		
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS		

Douglas B

