



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$43.06

Card Purchase Date: Dec-11-2020

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	\$43.06		56412	Cleaning MR	Paper towel	\$43.06

ROUNTY # DOUBLE PLUS	\$ 39.86
Item #: 1048723	
20.89 Discount Ea -1.05	
2 @ 19.93	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 185670	
1 @ 0.00	
Invoice 2016 Subtotal	\$ 39.86
Invoice 2016 Subtotal	\$ 39.86
Subtotal	\$ 39.86
Total Tax	\$ 3.20
Total	\$ 43.06
Total Discount: \$2.10	
Total # of Items purchased: 2	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 43.06
AuthTime	12/11/20 19:22:50
AuthCD	000649
KEYED REFID	386752
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	