



Manager: Dudlow Blake

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$63.57

Card Purchase Date: Dec-15-2020

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	\$63.57		56440	Plumbing MR	Gas flange install kit	\$63.57

12/26/2021 Mail - blake@joshuahouse.com

PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item #:	155670	
1 @ 0.00		
Invoice 2968 Subtotal		\$ 58.85
Invoice 2968 Subtotal		\$ 58.85
Subtotal		\$ 58.85
Total Tax		\$ 4.72
Total		\$ 63.57
Total Discount: \$3.09		

Total # of items purchased: 3
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 63.57
AuthTime	12/15/20 14:51:16
AuthCD	000674
KEYED REFID	995126
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERC

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