



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$208.91

Card Purchase Date: Dec-23-2020

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	\$208.91		56415	Electrical MR	Electrical make ready	\$208.91

inv # 1170086
20.08 Discount Ea - 1.05
3 @ 19.93
PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item #: 100670
1 @ 0.00
Invoice 2476 Subtotal \$ 193.43
Invoice 2476 Subtotal \$ 193.43
Subtotal \$ 193.43
Total Tax \$ 15.48
Total \$ 208.91
Total Discount: \$10.19

Total # of items purchased: 19
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 208.91
AuthTime 12/23/20 10:17:17
AuthCD 000827
KEYED REFID 744441
Authorized Buyer BLAKE DUDLOW
Account Name 145 JOSHUA HOUSE
Customer Code