



Manager: Dudlow Blake

Business Purpose: kitchen upgrades

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$314.26

Card Purchase Date: Oct-27-2022

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	\$314.26	A202	60113	Electrical Upgrades	Electric upgrade supply	\$314.26

6.98 DISCOUNT EACH -0.35
2 @ 6.63
795845 ETN 15A CHRD SW TR UFCL R 65.54
34.48 DISCOUNT EACH -1.71
2 @ 32.77
78775 ETN 10 HIDI BLANK PLATE V 65.76
2.89 DISCOUNT EACH -0.15
24 @ 2.74

SUBTOTAL: 292.50
TRX: 21.76
INVOICE 02022 TOTAL: 314.26
LAR: 314.26

TOTAL DISCOUNT: 15.58

LAR: XXXXXXXXXXXX AMOUNT: 314.26 AUTHCD: 000874
KEYED REFID: 583210 10/27/72 10:34:45
LAR PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUGGINS

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
MERCHANDISE.

STORE: 1840 TERMINAL: 02 10/27/72 10:35:20
OF ITEMS PURCHASED: 113
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

