



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: \$704.95

Card Purchase Date: Oct-26-2022

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	\$704.95	B207	60147	Rehab of Apts - (All Costs)	B207 rehab supplies	\$704.95

553229 0E STL 1 K&B CLEAN 10.1-0 102.36
9.98 DISCOUNT EACH -1.45
12 0 0.53
336402 10.1 OZ SHIP K&B SEAL PLU 90.96
7.98 DISCOUNT EACH -0.40
12 0 7.58
160329 10 OZ LN PROJ LTX 50.64
2.49 DISCOUNT EACH -0.37
24 0 2.11
1222280 SHIRT PENTBLOCK 1202 119.76
10.49 DISCOUNT EACH -0.50
12 0 9.98
SUBTOTAL: 652.74
TAX: 52.22
INVOICE 03754 TOTAL: 704.96
LMT: 704.96
TOTAL DISCOUNT: 52.36
LAR: XXXXXXXXXXXX2603 AMOUNT:704.96 AUTHCD: 001264
KEYED REFID:766033 10/26/22 16:02:16
LMT PDI: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW
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.
Dudlow B
@ 07 17 15 03 10/26/22 16:01:14
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEM
THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT
LOWE.COM/RETURNS