



Manager: Dudlow Blake

Business Purpose: doors

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$510.05

Card Purchase Date: May-18-2023

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	\$510.05		60112	Doors and Door Hardware	Doors hardware upgrade	\$510.05

KW 88 SGL CYLINDER DEADBOLT	\$ 132.40
Item # 61316	
16.48 Discount Ea -2.24	
10 @ 13.24	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 3689 Subtotal	\$ 472.26
Invoice 3689 Subtotal	\$ 472.26
Subtotal	\$ 472.26
Total Tax	\$ 37.79
Total	\$ 510.05
Total Discount: \$53.98	
Total # of items purchased: 38 Excludes items, services and special order items	
Payment: LAR ending in 2603	\$ 510.05
AuthTime	05/18/23
AuthCD	000908
REFID	587964
Authorized Buyer	BLAKE DUJLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTIONDATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYSFROM TRANSACTION DATE FOR SOX OR DIRECT DELIVERYMERCHANDISE.	