



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: \$355.68

Card Purchase Date: May-03-2023

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	\$355.68		60147	Rehab of Apts - (All Costs)	Rehab	\$355.68

Item #: 155670
1 @ 0.00
Invoice 2197 Subtotal \$ 355.68

Invoice 2197 Subtotal \$ 355.68
Subtotal \$ 355.68
Total Tax \$ 28.46
Total \$ 384.14
Total Discount: \$18.77

Total # of items purchased: 27
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 384.14
AuthTime 05/03/23
16:12:34
AuthCD 000767
REFID 152306
Authorized Buyer BLAKE
DUDLOW
Account Name 145 JOSHUA
HOUSE
Customer Code