



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$892.74

Card Purchase Date: May-12-2023

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	\$892.74		60113	Electrical Upgrades	Outlets and switches	\$446.37
Joshua House	Split Evenly	\$892.74		56405	Bath MR	Bath lights	\$446.37

3:20:09 PM		Mat - Dudlow Blake - Outlook	
Invoice 63782 Subtotal		\$ 826.61	
Subtotal		\$ 826.61	
Total Tax		\$ 66.13	
Total		\$ 892.74	
Total Discount: \$43.51			
Total # of items purchased: 21			
Excludes items, services and special order items			
Payment: LAR ending in 2603		\$ 892.74	
AuthTime		05/12/23	
AuthCD		09:37:22	
REFID		001285	
Authorized Buyer		713939	
Account Name		BLAKE DUDLOW	
Customer Code		145 JOSHUA HOUSE	
		145	
ACCOUNT WILL BE BILLED UPON MERCHAND			