



Manager: Dudlow Blake

Business Purpose: door make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$548.64

Card Purchase Date: Aug-23-2021

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	\$548.64		56413	Doors MR	Doors	\$548.64

[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

— S A L E —
SALES#: 50735842 1054492 TRUNK#: 95737975 08-23-21

743387 HAS 24 FLUSH HMD SLAB	113.94
99.90 DISCOUNT EACH	-2.00
3 0 37.98	
[PICK UP LATER - LOVES # 735 on 08/24/2021]	
743389 HAS 30 FLUSH HMD SLAB	142.44
49.90 DISCOUNT EACH	-2.50
3 0 47.48	
[PICK UP LATER - LOVES # 735 on 08/24/2021]	
21826 24.25-IN BLU RDR TRIVIEW	100.46
94.90 DISCOUNT EACH	-4.75
2 0 90.23	
[PICK UP LATER - LOVES # 735 on 08/24/2021]	
29703 25422 WH LUNG VSN TOP 1/2	80.74
84.90 DISCOUNT EACH	-4.24
[PICK UP LATER - LOVES # 735 on 08/24/2021]	
155876 PREXPRESS DELIVERY	0.00
[PICK UP LATER - LOVES # 735 on 08/24/2021]	

SUBTOTAL:	517.58
TAX:	31.06
INVOICE 49341 TOTAL:	548.64
LAR:	548.64

TOTAL DISCOUNT: 27.24
LAR:XXXXXXXXXXXX2603 AMOUNT:548.64 AUTHCD:001044
KEYED REFID:584561 08/23/21 12:57:57
LAR PD: 0
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOU

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION