

**Manager:** Dudlow Blake

**Business Purpose:** plumbing rehab supplies

**Is this a Credit/Return:** No

**Vendor Code:** low2603

**Card Name:** Lowe's Home Centers Inc.

**Card Unit:**

**Card Receipt Total:** \$166.42

**Card Purchase Date:** Nov-16-2020

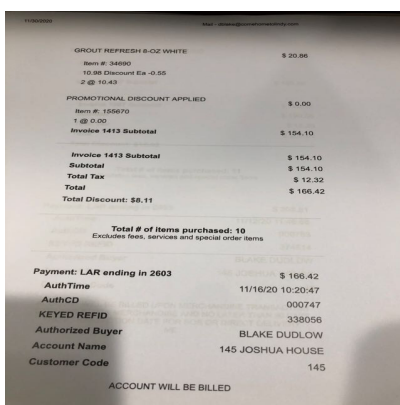
**Same Expense Code Per Property?:** No

**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	\$166.42	A203	60103	Full Bath Reno	Plumbing rehab A203	\$166.42



GROUT REFRESH 8-OZ WHITE	\$ 20.86
Item #: 34980	
10.00 Discount Ea -0.55	
2 @ 10.43	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1413 Subtotal	\$ 154.10
Invoice 1413 Subtotal	\$ 154.10
Subtotal	\$ 154.10
Total Tax	\$ 12.32
Total	\$ 166.42
Total Discount: \$8.11	
Total # of items purchased: 10 Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 166.42
AuthTime	11/16/20 10:20:47
AuthCD	000747
KEYED REFID	338056
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145
ACCOUNT WILL BE BILLED	