

Manager: Dudlow Blake

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$190.34

Card Purchase Date: Nov-25-2020

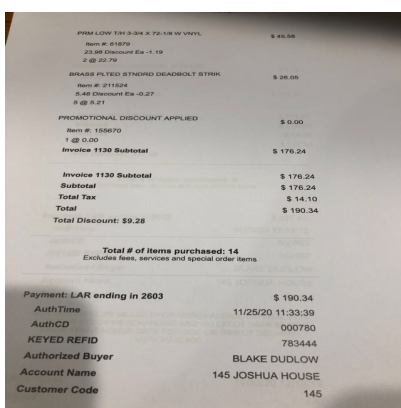
Same Expense Code Per Property?: No

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	\$190.34	J306 and I201	60112	Doors and Door Hardware	Door upgrade supplies	\$190.34



PRIM LOW 100-0-04 X 72-1/2 W VINYL	\$ 45.58
Item #: 61879	
23.88 Discount Ea -1.19	
2 @ 22.79	
BRASS PLTED STDND DEADBOLT STRIK	\$ 26.09
Item #: 211524	
6-44 Discount Ea -0.27	
5 @ 5.21	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1130 Subtotal	\$ 176.24
Invoice 1130 Subtotal	\$ 176.24
Subtotal	\$ 176.24
Total Tax	\$ 14.10
Total	\$ 190.34
Total Discount: \$9.28	
Total # of Items purchased: 14 Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 190.34
AuthTime	11/25/20 11:33:39
AuthCD	000780
KEYED REFID	783444
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145