



Manager: Dudlow Blake

Business Purpose: plumbing make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$292.18

Card Purchase Date: Nov-28-2022

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	\$292.18		56136	Plumbing Supplies	Train repair	\$97.39
Joshua House	Split Evenly	\$292.18		56440	Plumbing MR	Replace tub drain	\$97.39

Joshua
House

Split Evenly \$292.18

56116

Custodial
Supplies

Trash
bags

\$97.40

Item #: 155488
\$2.98 Discount Ea -1.45
2 @ 31.33

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670
1 @ 0.00

Invoice 2756 Subtotal \$ 270.53

Invoice 2756 Subtotal \$ 270.53
Subtotal \$ 270.53
Total Tax \$ 21.65
Total \$ 292.18
Total Discount: \$14.24

Total # of items purchased: 7
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 292.18
AuthTime 11/28/22 13:54:14
AuthCD 000864
REFID 456673
Authorized Buyer BLAKE DUDLOW
Account Name 145 JOSHUA HOUSE
Customer Code 145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE