



Manager: Dudlow Blake

Business Purpose: electrical make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$152.60

Card Purchase Date: Nov-15-2022

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	\$152.60		56415	Electrical MR	Light bulbs	\$152.60

6 @ 4.73

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670

1 @ 0.00

Invoice 1723 Subtotal \$ 141.29

Invoice 1723 Subtotal \$ 141.29

Subtotal \$ 141.29

Total Tax \$ 11.31

Total \$ 152.60

Total Discount: \$7.45

Total # of items purchased: 13

Excludes Rest, service and special order items

Payment: LAR ending in 2603 \$ 152.60

AuthTime 11/15/22 13:01:04

AuthCD 000732

REFID 179616

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.