



Manager: Dudlow Blake

Business Purpose: baseboard

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$829.76

Card Purchase Date: Jan-30-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$829.76	k103	60147	Rehab of Apts - (All Costs)	Baseboard	\$829.76

1 @ 0.00	
PP289L 1036 0-144-1443/15-1443-17	\$ 699.35
Item # 130620	
25.40 Discount Ea -1.47	
25 @ 27.53	
PR WHITE 24 COMBO	\$ 84.54
Item # 572844	
88.88 Discount Ea -4.44	
1 @ 84.54	
PR EXPRESS DELIVERY	\$ 0.00
Item # 159878	
1 @ 0.00	
Invoice 84926 Subtotal	\$ 782.79
Invoice 84926 Subtotal	\$ 782.79
Subtotal	\$ 782.79
Total Tax	\$ 45.57
Total	\$ 829.76
Total Discount: \$41.19	

Total # of items purchased: 26
Excludes fees, services and special order items

Payment: LAR ending in 2803	\$ 829.76
AuthTime	01/30/20 06:26:49
AuthCD	001120
KEYED REFID	639702
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	157658