



Manager: Dudlow Blake

Business Purpose: mailbox

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$12572.33

Card Purchase Date: Mar-30-2021

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 | \$12,572.33 | | 60116 | Equipment Purchases | Mailboxes | \$12,572.33 |

03/30/21
Mail: shana@omnihomeadvisors.com

12506BM91A Surface Mount 6-Door Vertical Alum

\$ 11,860.68

Item #: 471983

299.79 Discount Ea -@7.70

53 @ 228.09

Invoice 72124 Subtotal

\$ 11,860.68

Invoice 72124 Subtotal

\$ 11,860.68

Subtotal

\$ 11,860.68

Total Tax

\$ 711.65

Total

\$ 12,572.33

Total Discount: \$3,520.40

Payment: LAR ending in 2603

\$ 12,572.33

AuthTime

03/30/21 09:24:01

AuthCD

000921

KEYED REFID

201062

Authorized Buyer

BLAKE DUDLOW

Account Name

145 JOSHUA HOUSE

Customer Code

166009

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