



Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$261.21

Card Purchase Date: Feb-17-2021

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	\$261.21		56412	Cleaning MR	Cleaning make ready supplies	\$130.60

Joshua
House

Split
Evenly

\$261.21

56131

Landscaping
Supplies

Snow
shovels

\$130.61

EASY WRING SPIN MOP / BUCKET KIT		\$ 33.26
Item #: 838536		
34.98 Discount Ea -1.72		
1 @ 33.26		
PROMOTIONAL DISCOUNT APPLIED		\$ 0.00
Item #: 155670		
1 @ 0.00		
Invoice 2945 Subtotal		\$ 241.85
Invoice 2945 Subtotal		\$ 241.85
Subtotal		\$ 241.85
Total Tax		\$ 10.36
Total		\$ 261.21
Total Discount: \$12.72		
Total # of items purchased: 25		
Excludes fees, services and special order items		
Payment: LAR ending in 2603 \$ 261.21		
AuthTime 02/17/21 13:01:39		
AuthCD 000569		
KEYED REFID 262571		
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		