



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$203.43

Card Purchase Date: Apr-28-2023

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	\$203.43		60102	MR Unit CapX Items	Butler window	\$203.43

Item # 1020	\$ 16.88
2.99 Discount Ea -0.15	
6 @ 2.83	
42-IN HS CENTREVILLE WHIT LED CFAN	\$ 71.27
Item # 807432	
74.98 Discount Ea -3.71	
1 @ 71.27	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 165870	
1 @ 0.00	
Invoice 1748 Subtotal	\$ 188.35
Subtotal	\$ 188.35
Total Tax	\$ 15.08
Total	\$ 203.43
Total Discount: \$9.91	
Total # of Items purchased: 30	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 203.43
AuthTime	04/26/23
AuthCD	09:59:55
REFID	000581
Authorized Buyer	425858
	BLAKE
	DUDLOW