



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$115.04

Card Purchase Date: Aug-25-2022

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	\$115.04		56412	Cleaning MR	Cleaning make ready	\$115.04

PROMOTIONAL DISCOUNT APPLIED

Item #:	155670	\$ 0.00
1 @	0.00	
Invoice 2546 Subtotal		\$ 106.51

Invoice 2546 Subtotal	\$ 106.51
Subtotal	\$ 106.51
Total Tax	\$ 5.53
Total	\$ 115.04
Total Discount: \$5.60	

Total # of items purchased: 15
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 115.04
AuthTime	08/25/22 11:28:51
AuthCD	000612
REFID	100482
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer C	