

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: \$189.05

Card Purchase Date: Oct-27-2022

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	\$189.05		56412	Cleaning MR	Cleaning supplies	\$189.05

POP .	Mail - Dudlow Blake - Outlook
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	0.00
1 @ 0.00	
Invoice 1492 Subtotal	\$ 175.05
Invoice 1492 Subtotal	\$ 175.05
Subtotal	\$ 175.05
Total Tax	\$ 14.00
Total	\$ 189.05
Total Discount: \$9.21	
Total # of items purch Excludes fees, services and spe	nased: 17 scial order items
Total # of items purch Excludes fees, services and spi ayment: LAR ending in 2603	nased: 17 scial order items
Excludes fees, services and spe	ecial order items
Excludes fees, services and spen	scial order items
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Excludes fees, services and spi ayment: LAR ending in 2603 AuthTime AuthCD REFID	\$ 189.05 10/27/22 15:32:48 000749 611314
Excludes fees, services and spi ayment: LAR ending in 2603 AuthTime AuthCD	\$ 189.05 10/27/22 15:32:48 000749