



Manager: Dudlow Blake

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$771.73

Card Purchase Date: Jan-10-2023

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	\$771.73		56405	Bath MR	Bath make ready supplies	\$771.73

2 @ 16.13	
10.1 OZ DAP KWIK SEAL PLUS W/IR	\$ 60.96
Item #: 336602	
7.98 Discount Ea -0.40	
12 @ 7.58	
JH 2 PACK CALKING TOOL KIT	\$ 5.23
Item #: 185393	
5.48 Discount Ea -0.25	
1 @ 5.23	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1857 Subtotal	\$ 714.56
Invoice 1857 Subtotal	\$ 714.56
Subtotal	\$ 714.56
Total Tax	\$ 57.17
Total	\$ 771.73
Total Discount: \$37.60	