



Manager: Dudlow Blake

Business Purpose: equipment purchased

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$494.81

Card Purchase Date: Jan-17-2023

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	\$494.81		60116	Equipment Purchases	Equipment purchased	\$494.81

1 @ 217.58

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670

1 @ 0.00

Invoice 2337 Subtotal \$ 458.16

Invoice 2337 Subtotal \$ 458.16

Subtotal \$ 458.16

Total Tax \$ 36.65

Total \$ 494.81

Total Discount: \$30.11

Total # of Items purchased: 14

Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 494.81

AuthTime 01/17/23

11:09:00

AuthCD 000772

REFID 232649

Authorized Buyer BLAKE
DUDLOW