



Manager: Dudlow Blake

Business Purpose: bulk trash

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$162.03

Card Purchase Date: Jan-19-2023

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	\$162.03		60110	Clean Out/Demo	Wrapped in plastic for bulk tra	\$162.03

Item	Price
BAR 6MIL 20-FT X 100-FT BLK	
Item #: 782936	\$ 132.99
139.98 Discount Ea -6.99	
1 @ 132.99	
3M 45YD BASIC HOME + SHOP DUCT	
Item #: 346952	\$ 17.04
5.98 Discount Ea -0.30	
3 @ 5.68	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2535 Subtotal	\$ 150.03
Invoice 2535 Subtotal	\$ 150.03
Subtotal	\$ 150.03
Total Tax	\$ 12.00
Total	\$ 162.03
Total Discount: \$7.89	