



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$314.93

Card Purchase Date: Jan-24-2023

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	\$314.93		56114	Carpentry Supplies	Doors	\$157.47
Joshua House	Split Evenly	\$314.93		56415	Electrical MR	Switches and outlets	\$157.46

6 @ 3.49	
MAS 30 FLUSH HDWD SLAB	\$ 61.80
Item #: 743389	
65.00 Discount Ea -3.20	
1 @ 61.80	
MAS 30-79 FLUSH HDWD SLAB	\$ 46.59
Item #: 743394	
49.00 Discount Ea -2.41	
1 @ 46.59	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2208 Subtotal	\$ 291.60
Invoice 2208 Subtotal	\$ 291.60
Subtotal	\$ 291.60
Total Tax	\$ 23.33
Total	\$ 314.93
Total Discount: \$15.34	
Total # of items purchased: 36	