



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: \$78.71

Card Purchase Date: Dec-24-2021

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	\$78.71		56116	Custodial Supplies	Cleaning supplies	\$78.71

CPT TRIM 1-3/8X36IN PEWTER HMSD	
Item # 487271	\$ 41.72
10.98 Discount Ea -0.55	
4 @ 10.43	
PROMOTIONAL DISCOUNT APPLIED	
Item # 155670	\$ 0.00
1 @ 0.00	
Invoice 1541 Subtotal	\$ 72.87
Invoice 1541 Subtotal	
Subtotal	\$ 72.87
Total Tax	\$ 5.84
Total	\$ 78.71
Total Discount: \$3.85	
Total # of Items purchased: 9	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	
AuthTime	12/24/20 14:13:06
AuthCD	000698
KEYED REFID	404912
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	145
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
DATE FOR STOCK MER	