



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: \$175.99

Card Purchase Date: Jan-21-2021

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	\$175.99		56116	Custodial Supplies	Cleaning supplies	\$175.99

3/8-IN X 20-IN SS-PC (75746) \$ 81.99
Item #: 751643
8.38 Discount EA -1.23
10 @ \$ 8.19

PROMOTIONAL DISCOUNT APPLIED \$ 0.00
Item #: 155670

1 @ 0.00
Invoice 1207 Subtotal \$ 162.95

Invoice 1207 Subtotal \$ 162.95

Subtotal \$ 162.95

Total Tax \$ 13.04

Total \$ 175.99

Total Discount: \$18.17

Total # of items purchased: 24
Excludes fees, services and special order items

Payment: LAR ending in 2603 \$ 175.99

AuthTime 01/21/21 09:55:11

AuthCD 000457

KEYED REFID 823501

Authorized Buyer BLAKE DUDLOW

Account Name 145 JOSHUA HOUSE

Customer Code 145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE A