



Manager: Dudlow Blake

Business Purpose: kitchen make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$176.00

Card Purchase Date: Nov-08-2022

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	\$176.00	F303	56422	Kitchen MR	Kitchen make ready	\$176.00

DISCOUNT EACH  
53480 BROWN 30 INCH 412011000 4.95  
95.00 DISCOUNT EACH 4.95  
045156 HT 4-IN JOINT KNIFE W/LIN 9.01  
9.48 DISCOUNT EACH 0.47  
045155 HT 8-IN JOINT KNIFE W/LIN 9.48  
9.98 DISCOUNT EACH 0.50  
231257 PUNCH 2.5-IN CLINCH BLDR 15.16  
15.98 DISCOUNT EACH 0.82  
121332 BELCON HONEY PLEAT PAIL 9.48  
9.98 DISCOUNT EACH 0.50  
743119 600 ML PUMP 3.5 QT BOTT 10.91  
11.48 DISCOUNT EACH 0.57  
  
SUBTOTAL: 162.96  
TAX: 13.04  
INVOICE 41844 TOTAL: 176.00  
LMD: 176.00  
  
TOTAL DISCOUNT: 49.57  
LMD: XXXXXXXXXXXXXXXX AMOUNT: 176.00 AUTHID: 000748  
KEYED RETID: 475700 11/06/22 13:22:45  
LMD PG: 145  
ACCOUNT NAME: 145 JOSHUA WOLFE  
AUTH RIDER: BLANK RIDER  
  
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR CASH OR DIRECT DELIVERY  
MERCHANDISE  
  
*Joshua Wolfe*  
STORE: 1440 TERMINAL: 01 11/06/22 13:22:16  
# OF ITEMS PURCHASED: 13  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS  
  
176.00