



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: \$100.01

Card Purchase Date: Dec-05-2022

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	\$100.01		56412	Cleaning MR	Cleaning supplies	\$100.01

12/05/22, 5:55 PM

Mkt: Dutton Blake - Outlook

5-GAL LOWES BUCKET-UNITED	\$ 4.73
Item #: 954434	
4.88 Discount Ea -0.25	
1 @ 4.73	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 3359 Subtotal	\$ 92.60
Invoice 3359 Subtotal	\$ 92.60
Subtotal	\$ 92.60
Total Tax	\$ 7.41
Total	\$ 100.01
Total Discount: \$4.87	

Total # of items purchased: 11
Excludes items, services and special offer items

Payment: LAR ending in 2603	\$ 100.01
AuthTime	12/05/22
AuthTime	13:52:27
AuthCD	000699
REFID	106492
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	