



Manager: Dudlow Blake

Business Purpose: HVAC supply

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$156.15

Card Purchase Date: Dec-21-2022

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	\$156.15		56128	HVAC Supplies	HVAC supply	\$156.15

3:52 PM	
Alt - Outlook Blake - Outlook	
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155670	\$ 0.00
1 @ 0.00	
Invoice 2479 Subtotal	\$ 144.58
Invoice 2479 Subtotal	
Subtotal	\$ 144.58
Total Tax	\$ 11.57
Total	\$ 156.15
Total Discount: \$7.60	
Total # of items purchased: 11	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	
AuthTime	12/21/22
AuthCD	000771
REFID	391098
Authorized Buyer	BLAKE D