



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: \$164.82

Card Purchase Date: May-11-2021

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	\$164.82		56116	Custodial Supplies	Cleaning supplies	\$164.82

PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 1582 Subtotal	\$ 153.81
Invoice 1582 Subtotal	\$ 153.81
Subtotal	\$ 153.81
Total Tax	\$ 11.01
Total	\$ 164.82
Total Discount: \$8.09	

Total # of Items purchased: 19
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 164.82
AuthTime	05/11/21 10:43:39
AuthCD	000556
KEYED REFID	431076
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	