



Manager: Dudlow Blake

Business Purpose: electrical make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$669.36

Card Purchase Date: Jul-25-2022

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	\$669.36		60113	Electrical Upgrades	Electrical upgrade supplies	\$669.36

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000015670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
0000000126775	4.55X4.35-IN POSTER/LEEVEL	2.00	EA	14.12	28.24
0000000126807	50X11.375X12-TECHNANCEFA	5.00	EA	120.65	603.25
Subtotal:	634.43	Tax:	37.69	Balance Due:	672.12