



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$235.28

Card Purchase Date: Jan-25-2023

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	\$235.28		56412	Cleaning MR	Cleaning make ready	\$117.64
Joshua House	Split Evenly	\$235.28		56116	Custodial Supplies	Custodial supply	\$117.64

4 @ 17.07	
3M FILTRITE REPLACEMENT FILTER A2	\$ 31.36
Item #: 1150101	
32.98 Discount Ea -1.62	
1 @ 31.36	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item #: 155670	
1 @ 0.00	
Invoice 2539 Subtotal	\$ 219.51
Invoice 2539 Subtotal	\$ 219.51
Subtotal	\$ 219.51
Total Tax	\$ 16.47
Total	\$ 235.28
Total Discount: \$11.51	
Total # of items purchased: 14	
Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 235.28
AuthTime	01/25/23 16:48:15