



Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$796.92

Card Purchase Date: Jul-14-2023

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	\$796.92		60116	Equipment Purchases	Equipment purchased	\$398.46
Joshua House	Split Evenly	\$796.92		60112	Doors and Door Hardware	Door hardware upgrade	\$398.46

[illegible]