

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: \$215.40

Card Purchase Date: Dec-08-2023

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	\$215.40		56415	Electrical MR	Kitchen light fixture	\$215.40

	5 199.44	
Item #: 760077		
69.98 Discount Ea -3,50 3 @ 66.48		
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00	
Item #: 155670		
1 @ 0.00		
Invoice 3455 Subtotal	\$ 199,44	
Involce 3455 Subtotal		
Subtotal	\$ 199.44	
Total Tax	\$ 199.44	
Total	\$ 15.96	
Total Discount: \$10.50	\$ 215.40	
Total # of items purchase Excludes fees, services and special	d: 3	
Excitudes rees, survices and special of	order items	
Payment: LAR ending in 2603	\$ 215.40	
Payment: LAR ending in 2603	\$ 215.40 12/08/22	
Payment: LAR ending in 2603 AuthTime	\$ 215.40 12/08/22 16:45:45	
Payment: LAR ending in 2603 AuthTime AuthCD	\$ 215.40 12/08/22 16:45:45 000817	
Payment: LAR ending in 2603 AuthTime AuthCD REFID	\$ 215.40 12/08/22 16:45:45 000817 276596 BLAKE	