



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: \$129.53

Card Purchase Date: May-26-2023

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	\$129.53		56116	Custodial Supplies	Cleaning supplies	\$129.53

Item # 1000831
20.98 Discount Ea -1.04
2 @ 19.94

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item # 155670
1 @ 0.00
Invoice 1706 Subtotal \$ 121.85

Invoice 1706 Subtotal \$ 121.85
Subtotal \$ 121.85
Total Tax \$ 7.08
Total \$ 128.93
Total Discount: \$6.41

Total # of Items purchased: 7
Excludes fees, services and special order items

Payment: LAR ending in 2803 \$ 128.93

AuthTime 05/26/23
12:53:12

AuthCD 009996

REFID 152418

Authorized Buyer BLAKE
DUDLOW

Account Name 145 JOSHUA
HOUSE

Customer Code 145

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE
FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM
TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE