



Manager: Dudlow Blake

Business Purpose: electrical upgrades

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$679.89

Card Purchase Date: May-24-2023

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	\$679.89		60117	Exterior Upgrade	Electrical upgrades exterior 1	\$679.89

GE LED 100W A21 100 8.0K CL	\$ 20.88
Item # 4768860	
10.00 Discount EA -0.88	
2 @ 10.43	
GE LED 100W A21 100 8.0K	\$ 33.16
Item # 1605115	
8.75 Discount EA -0.44	
4 @ 8.28	
GE LED 100W A21 100 5.0K FR 10T	\$ 55.38
Item # 3630980	
14.00 Discount EA -0.75	
6 @ 14.23	
PROBATIONAL DISCOUNT APPLIED	\$ 0.00
Item # 755070	
1 @ 0.50	
Invoice 3786 Subtotal	\$ 629.52
Invoice 3786 Subtotal	\$ 629.52
Subtotal	\$ 629.52
Total Tax	\$ 50.37
Total	\$ 679.89
Total Discount: \$33.16	
Total # of Items purchased: 17 Excludes fees, services and special order items	
Payment: LAR ending in 2663	\$ 679.99
AuthTime	05/24/23
AuthCD	001084
REFID	566251