



Manager: Dudlow Blake

Business Purpose: cleaning make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$207.26

Card Purchase Date: Nov-16-2022

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	\$207.26		56412	Cleaning MR	Cleaning make ready	\$207.26

Item # 155670	\$ 0.00
1 @ 0.00	
Invoice 2990 Subtotal	\$ 191.90
Invoice 2990 Subtotal	\$ 191.90
Subtotal	\$ 191.90
Total Tax	\$ 15.36
Total	\$ 207.26
Total Discount: \$10.10	
Total # of Items purchased: 11 Excludes fees, services and special order items	
Payment: LAR ending in 2603	\$ 207.26
AuthTime	11/16/22 10:32:32
AuthCD	000787
REFID	141059
Authorized Buyer	BLAKE DUOLOW
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.	
Order Date	11/16/22 10:31:44
Store #	1848
Terminal #	2
Store Manager	WARREN ECKEL