



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: \$131.82

Card Purchase Date: Nov-22-2022

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	\$131.82		57240	Office expenses	Cleaning supplies	\$65.91
Joshua House	Split Evenly	\$131.82		56116	Custodial Supplies	Cleaning supplies	\$65.91

Item # 1217521	\$ 18.04
18.00 Discount Ea -0.94	
1 @ 18.04	
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 199670	
1 @ 0.00	
Invoice 1854 Subtotal	\$ 122.06
Invoice 1854 Subtotal	\$ 122.06
Subtotal	\$ 122.06
Total Tax	\$ 9.76
Total	\$ 131.82
Total Discount: \$6.42	
Total # of items purchased: 6	
Excludes fees, services and special order items	
Payment: LAR ending in 2693	\$ 131.82
AuthTime	11/22/22 11:16:37
AuthCD	000718
REFID	663925
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 SDS OR DIRECT DELIVERY MERCHANDISE	