



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$88.46

Card Purchase Date: Feb-10-2021

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
7400 Roosevelt	Split Evenly	\$88.46		79500	Extraordinary Exp	Gloves	\$88.46

LINE 10 HOME FURNISH, LLC
425 KANTON ROAD
SUNSHINE, TN 38591 CTRY: 001-504

ORDER INFORMATION

FROM BEING ADVISED THAT THE PURCHASER ORDER IS
UNPAID, PLEASE COME TO THE CUSTOMER SERVICE DESK
TO PICK UP THE MERCHANDISE.

- SOS SALE -

REF#: 0072082 105402 BRNDA: 0072029 02-10-21

100514 02080
NITRILE GLOVES 8X/100 LS 83.45
17.57 DISCOUNT EACH -2.88
5.0 10.45
EPICA UP LATER - LODES * 725 ON 02/12/2021

PD #: 15402647
INVOICE 91688 SUBTOTAL: 83.45

INVOICE 91688 SUBTOTAL: 0.00
INVOICE 91688 SUBTOTAL: 83.45
SUBTOTAL: 83.45
TAX: 5.91
BALANCE DUE: 89.45
LARS: 89.45

TOTAL DISCOUNT: 4.40

LAR:XXXXXXXXXXXX105 AMOUNT:89.45 AUTHID:000947

REFID:REFID:433004 02/10/21 11:05:53

LAR PD: GLOVES

ACCOUNT NAME: 114 PAGO RODRIGUEZ

BUYER NAME: BLANCA DOLLO

YOUR 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.