



Manager: Dudlow Blake

Business Purpose: Plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$55.51

Card Purchase Date: Jun-26-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$55.51	A103	56136	Plumbing Supplies	Plumbing supplies	\$55.51

Lowé's
LOWE'S HOME CENTERS, LLC
9701 EAST-HIGHWAY 100
PHILADELPHIA, PA 19114 (215) 776-9006

— **SALE** —
JULES#: 5184801 1459406 FORMER: 2555633 06-26-19

308723	GH SATIN NICKEL DOOR CHAI	7.18
3.78	DISCOUNT EACH	-0.19
2 8		3.59
818144	1/2-IN X 1/2-IN SB BALL U	32.84
17.28	DISCOUNT EACH	-0.86
2 8		16.42
495726	BLUE HAWK 8-PACK LATEX GL	11.38
11.98	DISCOUNT EACH	-0.60

SUBTOTAL: 51.40
TAX: 4.11
INVOICE 02022 TOTAL: 55.51
LAR: 55.51

TOTAL DISCOUNT: 2.70
LAR:XXXXXXXXXX2603 AMOUNT:55.51 AUTHCD:000493
KEYED REFID:808467 06/26/19 10:33:58
LAR PO: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW

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

