



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: \$26.03

Card Purchase Date: Jun-21-2019

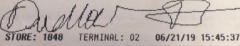
Same Expense Code Per Property?: No

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	\$26.03		56136	Plumbing Supplies	Plumbing supplies	\$26.03

SALE  
SALES# 3184862 2254121 FINDER 2166320 06-21-19  
337929 DANC-75-100 STEW FOR DEL 24.10  
12.60 DISCOUNT EACH -6.50  
2 8 12.05  
SUBTOTAL: 24.10  
TAX: 1.93  
INVOICE 02482 TOTAL: 26.03  
LAB: 26.03  
**TOTAL DISCOUNT: 1.26**  
LAB:XXXXXXXXXXXX2603 AMOUNT:26.03 AUTHCD:000458  
KEYED REF ID:403255 06/21/19 15:45:28  
LAB 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 TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.  
  
STORE: 1040 TERMINAL: 02 06/21/19 15:45:37  
# OF ITEMS PURCHASED: 2  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS  
