



Manager: Dudlow Blake

Business Purpose: Upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$415.03

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	\$415.03	J307 J207 J204	60103	Bath Upgrade Supplies	Upgrade supplies	\$415.03

LOVE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

SALES#	STANDARD	25/50/75	TRANS#	2124050	66-21
11822	1-1/4	IN X 8-FT GALV CORR		33.75	
	2.37			-0.12	
		15 #	2.25		
012939	MOEN ADLER	IN TS SINK		133.01	
	140.00	DISCOUNT		-6.99	
21826	24.25	IN BLV MTR TRIVIEW		84.56	
	89.00			-4.44	
756839	PF 3-1T	BN FIRST BELL GLS		132.96	
	69.90	DISCOUNT		-3.50	
	2 #	66.48			

SUBTOTAL: 364.28
 TAX: 30.75
 INVOICE 02321 TOTAL: 415.03
 LAR: 415.03
TOTAL DISCOUNT: 20.23
 LAR:XXXXXXXXXXXX2603 AMOUNT:415.03 AUTHCD:000047
 KEYED REFID:355294 06/21/19 09:34:25
 LAR PD: 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 SOS OR DIRECT DELIVERY
MERCHANDISE.

Quella F.R.

STORE: 1848 TERMINAL: 02 06/21/19 09:34:35
OF ITEMS PURCHASED: 19
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS