



Manager: Dudlow Blake

Business Purpose: Shelving

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$65.50

Card Purchase Date: Oct-01-2019

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	\$65.50	A303	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$65.50

FILE# 1184862 168212 PRINTER: 0092020 10-01-19

246400 HMD 12-IN X 8-FT L-MEN	22.76
11.88 DISCOUNT EACH	-0.60
2 8 11.28	
246469 HMD 16-IN ALL-2K-1 HARDW	17.08
17.90 DISCOUNT EACH	-0.90
246393 HMD WALL END BRACKET	13.20
3.48 DISCOUNT EACH	-0.18
4 8 3.30	
246360 RUBBERWALD C CLAMP	7.61
7.98 DISCOUNT EACH	-0.37

SUBTOTAL:	60.65
TAX:	4.85
INVOICE 01450 TOTAL:	65.50
LABR:	65.50
TOTAL DISCOUNT:	3.19
LAB:XXXXXXXXXXXXX AMOUNT:65.50 AUTHID:000599	
KEYED REFID:85541 10/01/19 11:25:37	
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 SOS OR DIRECT DELIVERY
MERCHANDISE.

Quellon B
STORE: 1040 TERMINAL: 01 10/01/19 11:25:46
OF ITEMS PURCHASED: 03
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

