



Manager: Dudlow Blake

Business Purpose: Rehab supplying

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$341.40

Card Purchase Date: Jul-17-2019

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	\$341.40	f207	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$341.40

LOWE'S
BLAKE HOUSE COMPANY, LLC
PO BOX 10000, PH 10114, TEL 776-776-7006

DUPLICATE
INVOICE: 01040012760179 PRINTER: 0270603 07/17/19

21626 24.25 IN BLV WIP TRIVIEW	21.19
79.00 DISCOUNT EACH	-7.90
756039 PP 3.1 T BP PAINT BELL BLK1	62.98
62.98 DISCOUNT EACH	-7.00
250496 6.8 2-WAY SIDING/L/CELIN	60.32
9.38 DISCOUNT EACH	-0.84
64432 6-14 ALUM 2-WAY SIDING/L/CL	35.04
12.50 DISCOUNT EACH	-1.50
64259 6-12 ALUM 2-WAY SIDING/L/CL	72.31
11.48 DISCOUNT EACH	-1.15
97163 FEET 25W TB TUBE WPL/ING	14.36
3.98 DISCOUNT EACH	-0.39
4 9	3.59

SUBTOTAL: 316.11
TAX: 25.29
INVOICE 02072 TOTAL: 341.40
LAR: 341.40

TOTAL DISCOUNT: 35.13
LAR:XXXXXXXXXX2603 AMOUNT:341.40 AUTHCD:000799
KEYED REFID:953003 07/17/19 10:27:45
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

