



Manager: Dudlow Blake

Business Purpose: Electrical supply

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$71.81

Card Purchase Date: Aug-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	\$71.81	I308	56119	Electrical Supplies	Ceiling fan	\$71.81

LOWE'S

LOWE'S HOME CENTERS, LLC
8001 WINDY HOLLOW RD.
FARMERSBURGH, NY 13155 776-5600

SALES# 5744462 2254121 TRANS# 5685506 08-01-19

ITEM# 52-IN HD CERTHEVILLE WD 1

66.49

QTY 1

66.49

DISCOUNT EACH

-3.49

SUBTOTAL

66.49

TAX

5.32

INVOICE CHARGE TOTAL

71.81

LAB

71.81

TOTAL DEDUCTIONS

3.49

LAB:XXXXXXXXXXXX2607 PRINTER:71.81 DATED:000945

REFID:REFID:001750 DN/01/19 09:20:11

LAB PD: 145

ACCOUNT NAME: 145 JOSHUA HOUSE

AUTH BUYER: PLEASE INQUIRE

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SDS IN DIRECT DELIVERY MERCHANDISE.

Drullen

D

STORE: 1040 TERMINAL: 05 08/01/19 09:20:20

OF ITEMS PURCHASED: 1

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

