



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$133.42

Card Purchase Date: Oct-27-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$133.42	G202	56422	Kitchen MR	Range hood	\$133.42

THE SHAW-WALKER COMPANY
1000 SHAW-WALKER DRIVE
CHICAGO, ILL. 60642
CREDITED TO THE COMPANY'S ACCOUNT
IN THE NAME OF THE COMPANY'S ACCOUNT
IN THE NAME OF THE COMPANY'S ACCOUNT

AFTER BEING NOTIFIED THAT THE PICKUP LATER WHEN IS
AVAILABLE, PLEASE COME TO THE COMPANY'S ACCOUNT
TO PICK UP THE MERCHANDISE.

----- BLAKE BLAKE -----
ORDER: 1075002 1075002 FROM: 1075002 10-27-21
1075002 1075002 125.86
30 IN DUCKLESS BLACK HORN 125.86
68.24 DISCOUNT ENCH -3.31
2.8 42.80
PICK UP LATER - LINES 4 725 ON 10/29/2021

PO #: 1075002
INVOICE 1075002 SUBTOTAL: 125.86
INVOICE 1075002 SUBTOTAL: 0.00
INVOICE 1075002 SUBTOTAL: 125.86
SUBTOTAL: 125.86
TAX: 7.56
BALANCE DUE: 133.42
LAR: 133.42
TOTAL DISCOUNT: 65.62
LAR:XXXXXXXXXXXX2603 AMOUNT:133.42 AUTHCD:100693
KEYED REFID:1075002 10/27/21 10:40:07
LAR PO: BLACK HORN HOUSE
ACCOUNT NAME: 145 JOSHUA HOUSE
RUTH BUYER: BLAKE DUDLOU

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.