



Manager: Dudlow Blake

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.40

Card Purchase Date: Aug-05-2019

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	\$42.40	A204	60103	Bath Upgrade Supplies	Bath upgrade survive	\$42.40

**LOWE'S**  
Lowe's Home Improvement, LLC  
PHILADELPHIA, PA 19119 (215) 770-9000

— **SALE** —  
SALES# 51648901 19/4368 TRNMR: 2024486 08-05-19

11722 5.11 UN/ BW FILL HOSE	36.06
16.99 DISCOUNT ERM	-0.95
2 0 18.03	
23296 1.5 IN PVC MLE TWP ADAPTE	3.20
1.68 DISCOUNT ERM	-0.08
2 0 1.68	

SUBTOTAL: 39.26  
TAX: 3.14  
INVOICE 02025 TOTAL: 42.40  
LAW: 42.40  
**TOTAL DISCOUNT: 2.06**

LAR:XXXXXXXXXXXX263 AMOUNT:42.40 AUTHCD:000519  
NEVER RETD:252264 08/05/19 13:01:34  
LW PG: 145  
ACCOUNT NAME: 145 JOSHUA HOUSE  
AUTO BUYER: BLAKE DOUGLON

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

*On the*  
STORE: 1040 TERMINAL: 02 08/05/19 13:01:46  
# OF ITEMS PURCHASED: 4  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



 