



Manager: Dudlow Blake

Business Purpose: bath rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3412.15

Card Purchase Date: Dec-19-2019

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	\$3,412.15	N203	60147	Rehab of Apts - (All Costs)	Rehab material	\$3,412.15

Item #	400000	
85.00 Discount Ex -4.29		\$ 275.10
\$ 85.71.70		
10.00 100.00 100.00 100.00 100.00		\$ 143.31
Item # 100000		
145.00 Discount Ex -4.07		
\$ 145.31		
NO. 10.00 10.00 10.00 10.00 10.00		\$ 120.16
Item # 100000		
10.00 Discount Ex -0.70		
\$ 10.30		
Invoice 00004 Subtotal		\$ 3,219.01
Invoice 00004 Subtotal		\$ 3,219.01
PA - STATE TAX		\$ 193.14
Total Tax		\$ 193.14
Total		\$ 3,412.15
Total Discount: \$169.42		

Total # of items purchased: 1228
Excludes less: services and special order items

Payment: LAR ending in 2803	\$ 3,412.15
AuthTime	12/19/19 08:35:32
AuthCD	001025
KEYED REFID	010129
Authorized Buyer	BLAKE DUGLOW
Account Name	145 JOSHUA HOUSE
Customer Code	156846

ACCOUNT WILL BE BILLE