Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: $141.93

Card Purchase Date: Dec-12-2019

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	$141.93		56405	Bath MR	Bath make ready	$141.93

Item #: 155670	$ 0.00
1 @ 0.00	
TUB/TILE SPRAY-ON EPOXY PAINT	$ 133.89
Item #: 41615	
46.98 Discount Ea -2.35	
3 @ 44.63	
PROEXPRESS DELIVERY	$ 0.00
Item #: 159876	
1 @ 0.00	
Invoice 89548 Subtotal	$ 133.89

Invoice 89548 Subtotal	$ 133.89
Subtotal	$ 133.89
PA - STATE TAX	$ 8.04
Total Tax	$ 8.04
Total	$ 141.93
Total Discount: $7.05	

Total # of items purchased: 3
Excludes fees, services and special order items

Payment: LAR ending in 2603	$ 141.93
AuthTime	12/12/19 08:16:24

AuthCD	000748
KEYED REFID	625958
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	156672

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

Order Date	12/12/19 08:16:31
Store #	735
Terminal #	6
Store Manager	CARY WEISS