



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: \$684.59

Card Purchase Date: Oct-04-2021

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	\$684.59		56405	Bath MR	Medicine cabinets	\$684.59

0000000000, PM 10/04/21 10:04:21
***** PICK UP INFORMATION *****
TO OBTAIN STOCK MERCHANDISE DESIGNATED AS
PICK UP LATER ON THIS RECEIPT, YOU MUST
COME TO THE CUSTOMER SERVICE DESK.

- FINAL RE -
JULIEN: 0073082 105482 TRAMER: 9534020 10-04-21
21026 10024 360.92
21-25 IN BLU W/IN TATTOOED
94.98 DISCOUNT EACH -4.75
4 0 36.23
PICK UP LATER - LINES # 735 ON 10/04/2021
36/69 000271-2004 204.92
69 HEADPHONES 2-1 BT FAST
74.98 DISCOUNT EACH -3.75
4 0 29.23
PICK UP LATER - LINES # 735 ON 10/04/2021
155076 0.00
PICKUPRESS DELIVERY
PICK UP LATER - LINES # 735 ON 10/04/2021
INVOICE 91490 SUBTOTAL: 645.84
SUBTOTAL: 645.84
TAX: 30.75
BALANCE DUE: 684.59
LAB: 684.59
TOTAL DISCOUNT: 34.00
LAB:XXXXXXX2003 AMOUNT:684.59 AUTHCD:001222
KEYED REFID:625939 10/04/21 05:36:40
LAB PD: 0
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDDOU
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.