



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$442.91

Card Purchase Date: Sep-14-2021

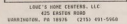
Same Expense Code Per Property?: No

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	\$442.91	i204	60147	Rehab of Apts - (All Costs)	Doors	\$442.91



- SALE -
ALFSA: 5073582 1654492 FAXSA: 55622035 09-14-21

SUBTOTAL:	417.84
TAX:	25.07

UNIT WILL BE BILLED UPON MERCHANDISE TRANSACTION

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.