



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$740.15

Card Purchase Date: Aug-02-2019

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	\$740.15		60147	Rehab of Apts - (All Costs)	Baseboard	\$740.15

Item

Price

PROMOTIONAL DISCOUNT APPLIED

\$ 0.00

Item # 159570

1 @ 0.00

PUJBL163E 5-1/4-INX9-16-INX12-FT

\$ 698.25

Item # 163620

29-40 Discount Ea -1.47

25 @ 27.93

FREEEXPRESS DELIVERY

\$ 0.00

Item # 159876

1 @ 0.00

Invoice 72763 Subtotal

\$ 698.25

Invoice 72763 Subtotal

\$ 698.25

Subtotal

\$ 698.25

PA - STATE TAX

\$ 41.90

Total Tax

\$ 41.90

Total

\$ 740.15

Total Discount: \$38.75

Total # of Items purchased: 25

Excludes fees, services and special order items

Payment: LAR ending in 8185

\$ 740.15

AuthTime

08/02/19 09:48:33

AuthCS

001772

KEYED REFID

010681

Authorized Buyer

BLAKE DUDLOW

Account Name

114 7400 RCDGBVELY

Customer Code

193509

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