



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$96.99

Card Purchase Date: Aug-05-2019

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	\$96.99		60102	Bath-Kitch-Flr Fixtures	Rehab supplies	\$96.99



Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 185670	
1 @ 0.00	
Invoice 5585 Subtotal	\$ 0.00
<hr/>	
Invoice 73183 Subtotal	\$ 91.50
Invoice 5685 Subtotal	\$ 0.00
Subtotal	\$ 91.50
PA - STATE TAX	\$ 5.49
Total Tax	\$ 5.49
Total	\$ 96.99
Total Discount: \$4.88	

Payment: LAR ending in 2603	\$ 96.99
AuthTime	08/05/19 14:23:56
AuthCD	000574
KEYED REFID	050842
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	153558

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 60 DAYS FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY MERCHANDISE

Order Date	08/05/19 14:24:00
Sales #	S0735RK2 1854492
Transaction #	33029430

