



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: \$98.69

Card Purchase Date: Aug-19-2019

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	\$98.69		60103	Bath Upgrade Supplies	Rehab supplies	\$98.69

24 25INX4IN OAK TRYVIEW MED CAB	\$ 93.10
Item # : 113322	
49.00 Discount Ea: 2.45	
2 @ 46.65	
PRICEXPRESS DELIVERY	\$ 0.00
Item # : 159876	
1 @ 0.00	
Invoice 74734 Subtotal	\$ 93.10
Invoice 74734 Subtotal	\$ 93.10
Subtotal	\$ 93.10
PA - STATE TAX	\$ 5.59
Total Tax	\$ 5.59
Total	\$ 98.69
Total Discount: \$4.90	

Total # of Items purchased: 2
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 98.69
AuthTime	08/19/19 13:55:55
AuthCD	000590
KEYED REFID	115955
Authorized Buyer	BLAKE DUGLOW
Account Name	145 JOSHUA HOUSE
Customer Code	153987

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR B2B OR DIRECT DELIVERY
MERCHANDISE

