



Manager: Dudlow Blake

Business Purpose: bath upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$185.25

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	\$185.25	E308	60103	Bath Upgrade Supplies	Bath upgrade supplies	\$185.25

Mat - mshaw@comcastindy.com

Invoice 73182 Subtotal\$ 170.05

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Subtotal\$ 170.05

PA - STATE TAX\$ 10.20

Total Tax\$ 10.20

Total\$ 180.25

Total Discount: \$8.94

Total # of Items purchased: 1

Excludes fees, services and special order items

Payment: LAR ending in 2603\$ 180.25

AuthTime08/05/19 14:23:02

AuthCD000657

KEYED REFID000646

Authorized BuyerBLAKE DUDLOW

Account Name145 JOSHUA HOUSE

Customer Code153559

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

Order Date08/05/19 14:23:08

Sales #S0735RK2 1854492

Transaction #33029377

Store #735

Terminal #5

Store ManagerCARY WEISS