



Manager: Dudlow Blake

Business Purpose: HVAC

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1.05433

Card Purchase Date: Jul-29-2019

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	\$1.05		60147	Rehab of Apts - (All Costs)	Portable HVAC	\$1.05

3 @ 341.55
EXPRESS DELIVERY \$ 0.00
Run # 155976
1 @ 0.00
Invoice 72208 Subtotal \$ 954.65
Invoice 72208 Subtotal \$ 954.65
Subtotal \$ 954.65
PA - STATE TAX \$ 59.68
Total Tax \$ 59.68
Total \$ 1,054.33
Total Discount: \$52.35

Total # of items purchased: 3
Excludes items, returns and special order items

Payment: LAR ending in 2603 \$ 1,054.33
AuthTime 07/29/19 15:10:53
AuthCD 000524
KEYED REFID 727875
Authorized Buyer BLAKE DUDLOW
Account Name 145 JOSHUA HOUSE
Customer Code 153399

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

Order Date 07/29/19 15:10:58
Sales # S0735RK2 1854492
Transaction # 13427449
Store # 735
Terminal # 10
Store Manager CARY WEISS

