



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$580.93

Card Purchase Date: Apr-09-2024

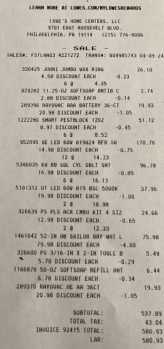
Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$580.93		60147	Rehab of Apts - (All Costs)	Supplies	\$580.93



A WRITTEN COPY OF THE RETURN POLICY IS AVAILABLE
AT OUR CUSTOMER SERVICE DESK

THANK YOU FOR SHOPPING LOWE'S.
FOR DETAILS ON OUR RETURN POLICY, VISIT

1. The first step in the process is to identify the problem or issue that needs to be addressed. This involves gathering information and understanding the context of the problem.

2. Once the problem is identified, the next step is to define the objectives and goals of the project. This helps to clarify what needs to be achieved and provides a clear direction for the work.

3. The third step is to develop a plan or strategy to address the problem. This involves breaking down the problem into smaller, manageable tasks and determining the resources needed to complete them.

4. The fourth step is to implement the plan. This involves putting the strategy into action and monitoring progress to ensure that the objectives are being met.

5. The final step is to evaluate the results of the project. This involves assessing the outcomes against the objectives and identifying any areas for improvement or further action.

STORE: 1040 TERMINAL: 2/ 04/09/24 12:35:28
OF ITEMS PURCHASED: 40
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

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

MERCHANDISE.

LAR: XXXXXXXXXXXX155 AMOUNT: 580.93 AUTHID: 001493
SWIPE REFID:33848 04/09/24 12:35:14
LAR PO: 145
ACCOUNT NAME: 114 7400 ROUSEVELT
AUTH BUYER: BENNER NANCY

AUTH BUYER: BENNER NANCY

114 7400 ROOSEVELT

LAR P0: 145

LAN: XXXXXXXXXXXX0185 AMOUNT: 580.93 RUINCD: 001499
SWIPED RECD: 000001 04/00/04 10:00:04

TOTAL SAVINGS THIS TRIP: \$28.35