



Manager: Dudlow Blake

Business Purpose: Floor repair

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$216.24

Card Purchase Date: Sep-10-2019

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	\$216.24	B201	60147	Rehab of Apts - (All Costs)	Floor repair supplies	\$216.24



LOWE'S HOME CENTERS, LLC
9701 EAST HANOVERLY BLVD.
PHILADELPHIA, PA 19174 (215) 775-9006

— SALE —

SLEDER: 81040J02 1178666 BOMBER: 2129333 09-10-19

45745 TEC 55 ADHESIVE REMOVER	52.15
10.00 DISCOUNT EACH	-0.50
5 8 10.43	
45742 TEC 55 25-18 SET UP P	140.00
25.00 DISCOUNT EACH	-1.30
8 8 24.68	

SUBTOTAL: 200.23

TAX: 19.31

INVOICE 00168 TOTAL: 219.54

LMT: 219.54

TOTAL DISCOUNT: 1.80 - 5.55

LMT:XXXXXXXXXXXXX AMOUNT 219.54 AUTHORIZED

REFER REF:00157768 09/10/19 11:25:45

LMT PCL 145

ACCOUNT NAME: 145 JORDAN HOUSE

AUTH BUYER: BLAKE DUDLOW

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

STORE: 1448 LEBANON, NJ 08/10/19 11:25:45

OF ITEMS PURCHASED: 11

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

Barcode

