



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1846.73

Card Purchase Date: Oct-28-2019

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	\$1,846.73	B101	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$1,846.73

LAR Receipt Statement - Receipt Details

08 14.94
PICK UP LATER - LOWES # 735 on 10/28/2019
#3080 145876 74.00
TYPE 1 NASTY 3.1 0A6
DISCOUNT EACH -1.93
2 @ -37.94
PICK UP LATER - LOWES # 735 on 10/28/2019
11151 80019 22.20
#3080 145876 74.00
TYPE 1 NASTY 3.1 0A6
DISCOUNT EACH -0.38
2 @ -1.16
PICK UP LATER - LOWES # 735 on 10/28/2019
1170 38166 14.90
PLUS 3 ALL PURP LAY 4.5-G
15.57 DISCOUNT EACH -0.37
PICK UP LATER - LOWES # 735 on 10/28/2019
7901 5089 30.89
2.4.8 TOP CHOICE 62-PHME
3.32 DISCOUNT EACH -0.16
10 @ -3.68
PICK UP LATER - LOWES # 735 on 10/28/2019
1030 7407-06 19.40
2-3-96 MULTI-PURPOSE STUO
2.04 DISCOUNT EACH -0.10
10 @ -1.04
PICK UP LATER - LOWES # 735 on 10/28/2019
159876 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 10/28/2019
INVOICE #3088 SUBTOTAL 1,742.19
SUBTOTAL 1,742.19
PA - STATE TAX 104.54
BALANCE DUE 1,846.73
LAR 1,846.73
LAR *****2863 001408
KEYED REFD:101278 10/28/19 10:18:10
LAR PD: 155743
TOTAL DISCOUNT: 91.70
0735 08 10/28/19 10:18:16 REFF: 082
CUSTOMER: JOSHUA HOUSE