



Manager: Dudlow Blake

Business Purpose: Landscaping supply

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$463.92

Card Purchase Date: Sep-12-2019

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	\$463.92		60131	Landscaping & Fencing	Plants	\$463.92

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SUBTOTAL: 429.56
TAX: 34.36
INVOICE 70094 TOTAL: 463.92
LBR: 463.92
TOTAL DISCOUNT: 22.60
LBR:XXXXXXXXXXXXX$500 AMOUNT:463.92 RPTNO:001537
KEYED AFFID:395V90 09/12/19 15:26:00
LBR PD: 114
ACCOUNT NAME: 114 7400 ROOSEVELT
WITH BUYER: B.RK DDLQJ

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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: 1040 TERMINAL 20 09/12/19 15:26:12
 # OF ITEMS PURCHASED: 31
 EXCLUDES: 185, 5000000 AND 5000000 OTHER ITEMS
