

Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$161.04

Card Purchase Date: Jun-22-2020

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
7400 Roosevelt	Split Evenly	\$161.04		56119	Electrical Supplies	Electrical supplies	\$161.04

nts Receivables 7400 ROOSEVELT 5)491-5966	Fax Invoice	s Report	Date:13- Page:1	AUG-20 Of 1			
md Inquiries to: we's Commercial Credit O. Box 965054 lando, PL 32896	Send Payments to: Lowe's Credit Services P. O. Box 530954 Atlants, GA 30353-0954						
1 7400 ROOSEVELT 'N: A/P 'YORK ROAD SUITE 211 KINTOWN PA 19046 XXXXI818	Invoice Date: 22-JUN-20 Due Date: 15-SEF-20 Invoice #: 996235 - FFHYXN P.O.#/Job Name: 160202 Buyer Name: BLAKE DUDLOW						
	Cust	Agree #:	0000000	0000			
Description	Quantity	Unit	Price	Ext.Price			
ROMOTIONAL	1.00	EA	0.00	0.00			
ISCOUNT APPL ATITUDE II 24 DBL	4.00	EA	37.98	151.92			
			Subtotal:	151.92			
			Tax:	9.12			
			Total:	161.04			
			ustments: Applied:	(4.56) 0.00			
	Total	Amt Out	standing:	156.48			
***** End	of Invoic	e ****	****				