

Manager: Dudlow Blake

Business Purpose: painting make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.78

Card Purchase Date: Jul-13-2020

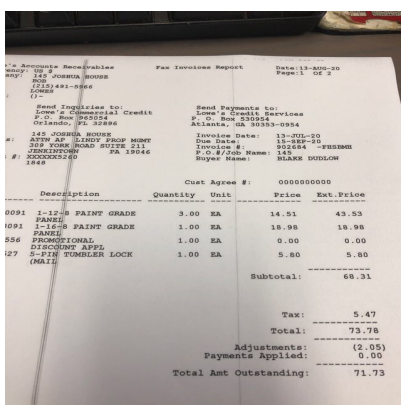
Same Expense Code Per Property?: No

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
Joshua House	Split Evenly	\$73.78		56435	Paint MR	Paint	\$73.78



Account Receivables Fax Invoice Report Date: 11-10-20 Page: 1 of 2

101 JOSHUA HOUSE
101 JOSHUA HOUSE
101 JOSHUA HOUSE
101 JOSHUA HOUSE

Send Invoices to:
Lowe's Commercial Credit
Attn: Mr. J. J. J. J.
101 JOSHUA HOUSE
101 JOSHUA HOUSE
101 JOSHUA HOUSE
101 JOSHUA HOUSE

Send Payments to:
Lowe's Credit Services
Attn: Mr. J. J. J. J.
101 JOSHUA HOUSE
101 JOSHUA HOUSE
101 JOSHUA HOUSE
101 JOSHUA HOUSE

Invoice Date: 11-10-20
Invoice #: 002444 - FRESME
P.O. #/JOB Name: 145
Buyer Name: BLAKE DUDLOW

Cust Agree #: 0000000000

Description	Quantity	Unit	Price	Ext. Price
0091 1-1/2" PAINT GRADE	3.00	EA	14.51	43.53
0091 1-1/2" PAINT GRADE	1.00	EA	18.98	18.98
556 PROMOTIONAL	1.00	EA	0.00	0.00
027 5-PIN TUMBLER LOCK	1.00	EA	5.80	5.80
(NAIL)				
Subtotal:				69.31
Tax:				5.47
Total:				74.78
Adjustments:				(2.00)
Payments Applied:				0.00
Total Amt Outstanding:				72.78