



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$155.57

Card Purchase Date: Jul-10-2020

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 | \$155.57 | | 56405 | Bath MR | MD cabinet, light bar | \$155.57 |

| Linda's Communities Real Estate | | Fax Invoice Report | | Date: 11-03-20 | |
|---|----------|---|--------|---|--|
| Company: Linda's Communities Address: 17551 49th Ave City: Fort Lauderdale State: FL 33324 | | Send Invoices to: John A. Commercial Credit Atlanta, GA 30353-0854 | | Send Payments to: John A. Commercial Credit Atlanta, GA 30353-0854 | |
| Name: 145 JOSHUA HOUSE Address: 2234 SW 11th St City: Fort Lauderdale State: FL 33324 | | Invoice Date: 10-20-20 Invoice #: 115597 Buyer Name: BLAKE DUDLOW | | Due Date: 11-20-20 Due Amount: \$155.57 | |
| Account #: 0000000000 Unit: 0735 | | Cust Agree #: 0000000000 | | | |
| Description | Quantity | Unit | Price | Ext. Price | |
| 0000000218 24-IN SLV MIR | 1.00 | EA | 84.56 | 84.56 | |
| 0000000267 24-IN SLV MIR 3-LT | 1.00 | EA | 66.48 | 66.48 | |
| 0000001156 24-IN SLV MIR 3-LT | 1.00 | EA | 0.00 | 0.00 | |
| 0000001598 DISCOUNT APPL | 1.00 | EA | 0.00 | 0.00 | |
| Subtotal: | | | 151.04 | | |
| Tax: | | | 9.06 | | |
| Total: | | | 160.10 | | |
| Adjustments: | | | (4.53) | | |
| Payment Applied: | | | 0.00 | | |
| Total Amt Outstanding: | | | 155.57 | | |