



Manager: Dudlow Blake

Business Purpose: repairs

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$67.21

Card Purchase Date: May-15-2019

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 | \$67.21 | a103 | 56136 | Plumbing Supplies | Valve stem | \$33.60 |
| Joshua House | Split Evenly | \$67.21 | a103 | 56114 | Carpentry Supplies | Door | \$33.61 |

1000 S HOME CENTER, ---
 8704 EAST HUNTERVELL BLVD.
 PHOENIX, ARIZ. PH 18114 (215) 774-9006
 --- 06/28/81
 1001 SW 51000000, 4235006 100018: 80931423 05-15-19

| -- SUPPLY -- | | DATE: 05-15-19 |
|--------------|-----------------------------|----------------|
| QUANTITY | DESCRIPTION | UNIT PRICE |
| 742007 | 800 2" FLOOR HOOKS EACH | 30.40 |
| 32.00 | DISCOUNT EACH | -1.60 |
| 767720 | 501 7" PIN DISCOUNT PLASTIC | 5.67 |
| 5.99 | DISCOUNT EACH | -0.30 |
| 845176 | 501 8" NUTS 1/4" DIA | 2.40 |
| 2.50 | DISCOUNT EACH | -0.13 |
| 49709 | 1/2 35-30% CTR. DISC. 185 | 12.34 |
| 12.00 | DISCOUNT EACH | -0.64 |
| 29021 | 800 2" EXT FOR BELT | 11.38 |
| 5.99 | DISCOUNT EACH | -0.30 |
| 2 0 | | 5.69 |

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                                SURTOTAL:                62.24
                                TAX:                        4.97
INVOICE 01630                TOTAL:                    67.21
                                LAR:                      67.21
TOTAL DISCOUNT:                3.27
LAR:XXXXXXXXXXXX2603  AMOUNT:67.21  AUTHCD:000462
KEYED REFID:795614  05/15/19  10:43:48
LAR PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER:  BLAKE DUDLOW

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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 SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1848 TERMINAL: 01 05/15/19 10:43:58
OF ITEMS PURCHASED:

