



Manager: Dudlow Blake

Business Purpose: Space heaters

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$200.39

Card Purchase Date: Oct-16-2019

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	\$200.39		60116	Equipment Purchases	Space heaters	\$200.39

Item	Price
PROMOTIONAL DISCOUNT APPLIED	
Item #: 155870	\$ 0.00
1 QD 0.00	
CRAFTSMAN 2 CYC BACKPACK BLOWER	
Item #: 1028202	\$ 189.05
189.00 Discount EA -9.95	
1 QD 189.05	
PROEXPRESS DELIVERY	
Item #: 155876	\$ 0.00
1 QD 0.00	
Invoice #1595 Subtotal	\$ 189.05
Invoice #1595 Subtotal	\$ 189.05
Subtotal	\$ 189.05
PA - STATE TAX	\$ 11.34
Total Tax	\$ 11.34
Total	\$ 200.39
Total Discount: \$9.94	
Total # of items purchased: 1	
Excludes items, services and special order items	
Payment: LAR ending in 8185	\$ 200.39
AuthTime	10/15/19 10:14:43
AuthCD	001306
KEYED REFID	901655
Authorized Buyer	BLAKE DUDLOW
Account Name	114 7400 ROOSEVELT
Customer Code	155379
ACCOUNT	