



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$449.52

Card Purchase Date: Jun-17-2019

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	\$449.52	I208 And L101	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$449.52

STONE ISLAND CLOTHING, LLC
8701 KING AVENUE, SUITE 100
PHILADELPHIA, PA 19114 (215) 776-0006

SALES: 61040071 10/10/19 10/10/19 3778997 06-17-19

409889	MOEN CALDWELL 1X 8X 13	292.60
134.00	DISCOUNT EACH	-7.70
2 8	148.30	30.40
41615	TOMMY HILF SPRAY-ON EPOXY P	-1.30
46.57	DISCOUNT EACH	-1.30
2 8	44.24	35.14
680868	HITACH 4X 2-10 15-80 1/4 F	-1.84
36.98	DISCOUNT EACH	-1.84

SUBTOTAL: 416.22

TAX: 33.30

INVOICE 03387 TOTAL: 449.52

LAR: 449.52

TOTAL DISCOUNT: 21.510

LAR:XXXXXXXXXXXX2602 AMOUNT:449.52 AUTHCD:000378

ICVCD 88F10-907849 06/17/19 05-43:22

LAR PD: 145

ACCOUNT NAME: 145 JOSHUA HOUSE

BOTH BUYER: BLAKE DUDLOU

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: 1040 TERMINAL: 03 06/17/19 05:43:32

OF ITEMS PURCHASED: 5

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

BARCODE

