



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: \$630.82

Card Purchase Date: Jun-12-2019

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	\$630.82	D301 - i208 and L101	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$630.82

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.

Quilley 

STORE: 1048 TERMINAL: 02 06/12/19 11:24:37

00 OF ITEMS PURCHASED: 00

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITE 45



