



Manager: Dudlow Blake

Business Purpose: Custodial and electrical supply

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$208.72

Card Purchase Date: Sep-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	\$208.72		56116	Custodial Supplies	Custodial supply	\$104.36
Joshua House	Split Evenly	\$208.72		56119	Electrical Supplies	Electrical supply	\$104.36

952281 GE 50W LED CRYSTAL CL DIM 8	2 8 10.11	70.26
36.96 DISCOUNT EACH		-1.85
	2 8 35.13	
1170866 GE 60W LED A19 BL RD 7.5K		36.06
18.96 DISCOUNT EACH		-0.95
	2 8 18.03	
148946 32W 12 COOL WHITE CIRCULIN		39.78
6.98 DISCOUNT EACH		-0.35
	6 8 6.63	

SUBTOTAL:	194.45
TAX:	14.27
INVOICE 01844 TOTAL:	208.72
LAM:	208.72
TOTAL DISCOUNTS:	10.225
LAM:XXXXXXXXXX200 AMOUNT:208.72	AMOUNT:200.72
KEYED REFID:16449 09/17/19 09:47:49	
LAM PD: 145	
ACCOUNT NAME: 145 JOSHUA HOUSE	
AUTH BUYER: BLAKE DUOLOW	

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.

*Blake Duolow*  
STORE: 1848 TERMINAL: 01 09/17/19 09:47:59  
# OF ITEMS PURCHASED: 13  
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

