



Manager: Dudlow Blake

Business Purpose: baseboard

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$740.15

Card Purchase Date: May-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	\$740.15	K101	60147	Rehab of Apts - (All Costs)	Baseboard	\$740.15

\*\*\*\*\*  
CARDINAL  
425 KENTON ROAD  
BIRMINGHAM, MI 48209 4724 441-1284  
\*\*\*\*\*  
PAGE OF 0000000000  
IN MYSTIC STORE MERCHANDISE ESTIMATED AT  
\$745.40. TOTAL IN THIS RECEIPT: \$745.40  
PAID TO THE CARD OWNER'S BANK  
\*\*\*\*\*  
DATE: 05/17/19 11:03:21  
STORE: 0725  
TERMINAL: 05  
OF ITEMS PURCHASED: 275  
EXCLUDED FEES, SERVICES AND SPECIALS: \$11.95  
\*\*\*\*\*

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

STORE: 0725 TERMINAL: 05 05/17/19 11:03:21  
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