



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1666.95

Card Purchase Date: Mar-09-2020

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	\$1,666.95	C203 and G201	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$1,666.95

K&B WHITE GLASS BALL (1000000)		\$ 340.00
Item # 1000000		
0.00 Discount Exp. 01/01		
3000 00 0.00		
T.000 WHITE GLASS BALL (1000000)		\$ 90.00
Item # 1000000		
0.00 Discount Exp. 01/01		
100 00 0.00		
METACOLOR L WHITE AND 10.00		\$ 11.00
Item # 1100001		
0.00 Discount Exp. 01/01		
1 00 00 0.00		
BUNDLED LON 00 1.00 00 01/01		\$ 27.00
Item # 0100000		
0.00 Discount Exp. 01/01		
1 00 00 0.00		
POLYMERIZED DELIVERY		\$ 0.00
Item # 1000000		
1 00 00 0.00		
Bundled 00110 Subtotal		\$ 1,072.00
Total		\$ 1,072.00
Total Discount: \$22.76		
Total # of Items purchased: 1112		
Payment: LAR ending in 2603		\$ 1,050.00
AuthTime		03/09/20 15:16:14
AuthCD		000996
KEYED REFID		002118
Authorized Buyer		BLAKE DUCLOW
Account Name		145 JOSHUA HOUSE
Customer Code		158024
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR BOD OR DIRECT DELIVERY		