



Manager: Dudlow Blake

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$450.07

Card Purchase Date: Feb-18-2020

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 | \$450.07 | C203 and G201 | 60147 | Rehab of Apts - (All Costs) | Rehab supplies | \$450.07 |

| Item | Price |
|-----------------------------------|-----------|
| PROVISIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item # 108770 | |
| 1 @ \$10.00 | |
| 24-26 26X 26X TROVIEW MED CAP | \$ 269.95 |
| Item # 21826 | |
| 25.00 Discount Ea -4.45 | |
| 3 @ \$4.45 | |
| AM IMPROVED 3-LY 8X FIRST CLS VTY | \$ 170.94 |
| Item # 10742 | |
| 25.00 Discount Ea -3.00 | |
| 3 @ \$6.98 | |
| EXPRESS DELIVERY | \$ 0.00 |
| Item # 158676 | |
| 1 @ \$0.00 | |
| Invoice 96977 Subtotal | \$ 424.59 |
| Invoice 96977 Subtotal | \$ 424.59 |
| Subtotal | \$ 424.59 |
| Total Tax | \$ 20.48 |
| Total | \$ 450.07 |
| Total Discount: \$22.35 | |

Total # of items purchased: 6
 Exclude fees, service and special order items

Payment: LAR ending in 2693 \$ 450.07
 AuthTime 02/18/20 09:58:03
 AuthCO 000759
 KEYED REFID 602398
 Authorized Buyer BLAKE DUDLOW
 Account Name 145 JOSHUA HOUSE