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: $430.60

Card Purchase Date: Feb-05-2020

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 | $430.60 | M204 | 60147 | Rehab of Apts - (All Costs) | Rehab supplies | $430.60 |

SALE

[illegible]

1461294 3-1/5-IN LABEL DOUBLE PRO 14.19
4.98 DISCOUNT EACH -0.25
3 @ 4.73
541742 LEV 15A/125V DEAD FRONT P 5.66
2.98 DISCOUNT EACH -0.15
2 @ 2.83
99936 BH WHITE CUP HOOKS 1-1/4 5.68
5.98 DISCOUNT EACH -0.30
1290760 3/4 IN. X 3 IN. ZINCSCREW 5.40
1.43 DISCOUNT EACH -0.08
4 @ 1.35
22671 1.5-IN PVC DWV P-TRAP W/U 4.73
4.98 DISCOUNT EACH -0.25
58407 SCRW HOOK NO 6X3-3/8 1CT 2.42
1.28 DISCOUNT EACH -0.07
2 @ 1.21
252974 DRAWER AND CABINET LOCK 5.21
5.48 DISCOUNT EACH -0.27
1289828 BNK #6 X 50FT SYN CLOTHES 4.73
4.98 DISCOUNT EACH -0.25
752001 LEG 15A/125V TR STST GFCI 39.89
41.98 DISCOUNT EACH -2.09
792017 FERNCO 1-1/2-IN FLEX COUP 3.90
4.10 DISCOUNT EACH -0.20
142971 128-FL OZ MR CLEAN CITRUS 7.11
7.48 DISCOUNT EACH -0.37
760079 GEL JORDAN LED 17-IN BN F 85.49
89.98 DISCOUNT EACH -4.49
134142 BRASSCRAFT GAS RANGE INST 32.29
33.98 DISCOUNT EACH -1.69
168088 10-CT 15A 125V WHITE DECO 49.92
17.52 DISCOUNT EACH -0.88
3 @ 16.64
812939 MOEN ADLER 1H TS SRN 132.08
139.00 DISCOUNT EACH -6.92

SUBTOTAL: 398.70
TAX: 31.90
INVOICE 02250 TOTAL: 430.60
LAR: 430.60

**TOTAL DISCOUNT: 20.98**

LAR:XXXXXXXXXXXX2603 AMOUNT:430.60 AUTHCD:000727
KEYED REFID:027668 02/05/20 13:20:25
LAR PO: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW

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.

Dudlow B

STORE: 1848 TERMINAL: 02 02/05/20 13:20:35

**# OF ITEMS PURCHASED: 24**

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS