



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$142.54

Card Purchase Date: Feb-18-2020

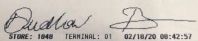
Same Expense Code Per Property?: No

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	\$142.54	M204	60147	Rehab of Apts - (All Costs)	Rehab supplies door hardware	\$142.54

940 1 4 8 2 TC WITTENBERG ROOM	24.00
6.00 DISCOUNT EACH	-6.00
4 8	8.22
24137 NO 1/2 X 4 8 8 NO LITE NO	22.75
11.00 DISCOUNT EACH	-6.00
11000 1 1 8 1000 L&P NO 10 1	19.99
19.98 DISCOUNT EACH	-1.00
23270 00 00 00 1010101010101010	75.52
19.98 DISCOUNT EACH	-1.00
4 8	18.00
SUBTOTAL: 142.54	
TAX:	11.41
INVOICE 01501 TOTAL:	153.95
LAW:	153.95
TOTAL DISCOUNT \$ 7.19	
LAW XXXXXXXXXXXX2020 AMOUNT:153.95 AUTHCD:00443	
KEYED REF ID:100575 02/18/20 00:42:48	
LAW PCL:	145
ACCOUNT NAME:	145 JORDAN HOUSE
AUTH ENTER:	BLANK BILLING
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION	
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS	
FROM TRANSACTION DATE FOR 900 ON DIRECT DELIVERY	
MERCHANDISE.	
	
STORE: 1940 TERMINAL: 01 02/18/20 00:42:57	
EXP. ITEMS: PLAINCASHES: 1 1	
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS	
	
THANK YOU FOR SHOPPING LOWE'S.	
SEE REVERSE SIDE FOR RETURN POLICY.	
STORE MANAGER: JOSEPH CRESCENZO	
LOWE'S PRICE MATCH GUARANTEE	
FOR MORE DETAILS, VISIT LOWE'S.COM/PRICEMATCH	