

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: \$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	M204	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$450.07

	1 60 0.00						
	24.25 IN BLV MIR TRIVIEW MED CAR	\$ 253.65					
	more #: 21826						
	89.00 Discount En -4.45						
	2 @ 84.65						
	AR MERINGTN 3-LT BN FRST GLS VTY	\$ 170.94					
	Rem #: 38749						
	59.98 Discount Ea -3.00						
	3 @ 56.98						
	PROEXPRESS DELIVERY	\$ 0.00					
	Bern #: 159876						
	1 @ 0.00						
	Invoice 96977 Subtotal	\$ 424.59					
	Invoice 96977 Subtotal	\$ 424.59					
	Subtotal	\$ 424.59					
	Total Tax	\$ 25.48					
	Total	\$ 450.07					
	Total Discount: \$22.35						
	Excludes fees, services and special order items						
	Payment: LAR ending in 2603	\$ 450.07					
	AuthTime	02/18/20 09:58:03					
	AuthCD	000759					
ps://west.exof	025.serverdata.net/(wa/lipath=/mail/search						
5/2020	Mail - dblake@comehometokndy.com						
	KEYED REFID	602398					
	Authorized Buyer	BLAKE DUDLOW					
	Account Name	145 JOSHUA HOUSE					
	Customer Code	158046					