

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: \$2257.43

Card Purchase Date: Feb-03-2020

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	\$2,257.43	M204	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$2,257.43

275-7020				
M	ill - didake@comehometolindy.com \$ 0.00		The same of the sa	
Item #: 159876		3-95-9000 M	man stricker@cometororotolinsts com	
1 @ 0.00			\$ 0.00	
Invoice 95404 Subtotal	\$ 2,129.65	Item #: 159876 1 @ 0.00		
Invoice 95404 Subtotal	\$ 2,129.65	Invoice 95404 Subtotal	\$ 2,129.65	
Subtotal	\$ 2,129.65		9 2,129.00	
Total Tax	\$ 127.78	Invoice 95404 Subtotal	\$ 2,129.65	
Total	\$ 2,257,43	Subtotal	\$ 2,129.65	
Total Discount: \$112.08	64,103,3 6	Total Tax	\$ 127.78	
		Total	\$ 2,257.4	
Total # of items purci		Total Discount: \$112.08		
Excludes fees, services and s	pecial order items	W		
		Total # of items purc Excludes fees, services and a	hased: 1382 special order items	
Payment: LAR ending in 2603	\$ 2.257.43			
AuthTime	02/03/20 13:14:23	Payment: LAR ending in 2603	\$ 2,257,43	
AuthCD		AuthTime	02/03/20 13:14:23	
A SHALL SHOW A SHA	000551	AuthCD	000551	
KEYED REFID	807996	KEYED REFID		
Authorized Buyer	BLAKE DUDLOW		807996	
Account Name	145 JOSHUA HOUSE	Authorized Buyer	BLAKE DUDLOW	
		Account Name	145 JOSHUA HOUSE	
Customer Code	157731	Customer Code	15773	
ACCOUNT WILL BE BILLED UPON ME DATE FOR STOCK MERCHANDISE AN FROM TRANSACTION DATE FOR SO	D NO LATER THAN 90 DAVE	ACCOUNT WILL BE BILLED UPON ME DATE FOR STOCK MERCHANDISE AN FROM TRANSACTION DATE FOR SI	ID NO LATER THAN 90 DAYS	