



Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$160.14

Card Purchase Date: Apr-17-2019

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	\$160.14		56405	Bath MR	Make ready supplies	\$80.07
Joshua House	Split Evenly	\$160.14		56415	Electrical MR	Makeready supplies	\$80.07

843992 10.1-02 KETA BEMG ULTRA W 76.08
4.00 DISCOUNT EACH -0.34
12.0 0.34
1176000 BE ROW LED BTRY 2W 7.36 73.20
18.00 DISCOUNT EACH -0.93
4.0 18.00
SUBTOTAL: 148.20
TAX: 11.06
INVOICE Q2123 TOTAL: 160.14
LGR: 160.14
TOTAL DISCOUNT: 7.410
LGR:XXXXXXXXXXXXX AMOUNT:160.14 AUTHCD:000127
KEYED REFID:162906 04/17/19 11:27:47
LAR PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
MOTH BUYER: BLAKE DUDLOW
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOD OR DIRECT DELIV BY
MERCHANDISE.
Dudlow
STORE: 1046 TERMINAL: 02 04/17/19 11:27:59
OF ITEMS PURCHASED: 16
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: JOSEPH CRESCENZO

