



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: \$386.60

Card Purchase Date: Sep-24-2019

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	\$386.60	B201 K301 L302	60147	Rehab of Apts - (All Costs)	Mirror doors	\$386.60

PROMOTIONAL DISCOUNT APPLIED	
Item # 158270	\$ 0.00
1 @ 0.00	
48-80 WHITE MIRROR SLIDER	
Item # 465838	\$ 364.72
95.98 Discount Ea -4.00	
4 @ 91.18	
PRICEXPRESS DELIVERY	
Item # 158270	\$ 0.00
1 @ 0.00	
Invoice 79220 Subtotal	\$ 364.72
Invoice 79220 Subtotal	\$ 364.72
Subtotal	\$ 364.72
PA - STATE TAX	\$ 21.88
Total Tax	\$ 21.88
Total	\$ 386.60
Total Discount: \$19.20	

Total # of Items purchased: 4
Excludes fees, services and special order items

Payment: LAR ending in 2603	\$ 386.60
AuthTime	09/24/19 06:31:07
AuthCD	000914
KEYED REFID	288493
Authorized Buyer	BLAKE DUDLOW
Account Name	145 JOSHUA HOUSE
Customer Code	154842

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY