

Manager: Dudlow Blake

Business Purpose: roofing supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$10.97

Card Purchase Date: Dec-14-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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 | \$10.97 | | 56139 | Roofing Supplies | Roof drain | \$10.97 |

| | ell - dblake@comehometolindy.com |
|---|---|
| PROMOTIONAL DISCOUNT APPLIES | \$ 0.00 |
| Item #: 155670 1 @ 0.00 | |
| Invoice 1320 Subtotal | \$ 10.16 |
| Invoice 1320 Subtotal | \$ 10.16 |
| Subtotal | \$ 10.16 |
| Total Tax | \$ 0.81 |
| Total | \$ 10.97 |
| Total Discount: \$0.56 | |
| | |
| Total # of items pur Excludes fees, services and s | rchased: 4 |
| Total # of items pur Excludes fees, services and s | rchased: 4 special order items |
| Excludes fees, services and s | rchased: 4 special order items \$ 10.97 |
| Excludes fees, services and s | special order items \$ 10.97 |
| Excludes fees, services and s | \$ 10.97 12/14/20 08:56:08 |
| Excludes fees, services and s Payment: LAR ending in 2603 AuthTime | \$ 10.97 12/14/20 08:56:08 000620 |
| Excludes fees, services and s Payment: LAR ending in 2603 AuthTime AuthCD | special order items \$ 10.97 |