



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: \$798.49

Card Purchase Date: Mar-26-2020

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	\$798.49	C203and G201	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$798.49

Total # of items purchased: 17
Excludes fees, services and special order items
<https://www.exh22.serverside.net/qa/qa.htm#>

8/26/2009 Mail - rtaswell@comcast.net

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

Order Date	03/26/20 11:06:03
Store #	735
Terminal #	49
Store Manager	CARY WEISS