



Manager: Dudlow Blake

Business Purpose: plumbing rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$221.72

Card Purchase Date: Apr-26-2019

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	\$221.72	i101	60147	Rehab of Apts - (All Costs)	Plumbing rehab	\$221.72

4.10 2.89 20.84
24887 L&B 156/120P WEST REEF 1
5.49 DISCOUNT EACH -0.28
4.8 5.21
22818 1/2-2N X 5-PT CPM TYPE L 36.04
9.48 DISCOUNT EACH -5.47
4.8 9.01
24689 L&B 156/120P MP WEST SW 1 11.25
5.95 DISCOUNT EACH -5.35
4.8 5.50
22831 1-1/2-2N X 5-PT SCHEP PIP 4.84
5.09 DISCOUNT EACH -0.25
807421 44-2N HB MIZOR BANGH L&B 113.09
119.00 DISCOUNT EACH -5.91

NON-REF. 205.58
TAX: 16.43
206122 03029 TOTAL: 221.72
L&B: 221.72
TOTAL DISCOUNT 10.10
L&B:XXXXXXXXXXXX2603 AMOUNT:221.72 AUTHCD:00C198
KEYED REF:02-070004 04/26/19 10:00:25
L&B PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYS: BLAKE DUDLOW

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

Quellor *B*
STORE: 1848 TERMINAL: 02 04/26/19 10:00:36
OF ITEMS PURCHASED: 18
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

