



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: \$353.36

Card Purchase Date: Oct-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	\$353.36	M303	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$353.36

35.48	DISCOUNT EACH	75.82
35227 125-38 8-42SP DEC 125		2.26
16.56	DISCOUNT EACH	9.81
35228 125-38 8-42SP DEC 125		1.43
16.56	DISCOUNT EACH	11.41
35229 125-38 8-42SP DEC 125		12.07
16.56	DISCOUNT EACH	10.06
35230 125-38 8-42SP DEC 125		7.35
16.56	DISCOUNT EACH	13.44
35231 125-38 8-42SP DEC 125		4.26
16.56	DISCOUNT EACH	10.60
35232 125-38 8-42SP DEC 125		9.10
16.56	DISCOUNT EACH	9.52
35233 125-38 8-42SP DEC 125		8.11
16.56	DISCOUNT EACH	9.11
35234 125-38 8-42SP DEC 125		2.38
16.56	DISCOUNT EACH	9.45
35235 125-38 8-42SP DEC 125		5.44
16.56	DISCOUNT EACH	6.26
35236 125-38 8-42SP DEC 125		2.35
16.56	DISCOUNT EACH	3.13
35237 125-38 8-42SP DEC 125		37.84
16.56	DISCOUNT EACH	4.14
35238 125-38 8-42SP DEC 125		15.31
16.56	DISCOUNT EACH	-1.67
35239 125-38 8-42SP DEC 125		30.68
16.56	DISCOUNT EACH	-1.84
35240 125-38 8-42SP DEC 125		31.58
16.56	DISCOUNT EACH	-1.73
35241 125-38 8-42SP DEC 125		15.79
16.56	DISCOUNT EACH	
SUBTOTAL:		327.18
TAX:		26.18
INVOICE 02959 TOTAL:		353.36
LAR:		353.36
TOTAL DISCOUNT:		429.832
LAR:XXXXXXXXXX2603 PRODUCT:353.36 AUTHID:000910		
KEYED REFID:526844 10/24/19 09:14:13		
LAR PD: 145		
ACCOUNT NAME: 145 JOSHUA HOUSE		
AUTH BUYER: BLAKE DUDLOW		
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION		
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS		