



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$236.90

Card Purchase Date: Apr-30-2019

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	\$236.90	i207 L306 i 101	56415	Electrical MR	Ceiling fan	\$118.45
Joshua House	Split Evenly	\$236.90	i207 L306 i 101	56405	Bath MR	Caulk and tub paint	\$118.45

ORDER VERIFIED SUCCESSFULLY ORDER NUMBER 04-30-19
80745 52 IN NO CENTERVILLE WHF 66.48
88 08 DISCOUNT 9.50
20308 0077 438 15 MICHIGAN RPTL 21.00
77 08 0077 438 15 MICHIGAN RPTL 21.00
20308 10 02 18 MICHIGAN RPTL 21.00
77 08 0077 438 15 MICHIGAN RPTL 21.00
082747 10 1-02 BLK FRTY 26.45 39.76
88 48 DISCOUNT 1.75
41015 100715 0077 08 EPONY P 68.50
88 57 DISCOUNT 2.36
2 9 44.25
SUBTOTAL: 219.34
TAX: 17.56
INVOICE 01003 TOTAL: 236.90
LAR: 236.90
TOTAL DISCOUNT: 11.54
LARCXXXXXXXXX2063 PRICED:236.90 OUTNO:00017
KEYED REFID:653664 04/30/19 12:09:44
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
FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY
MERCHANDISE.
STORE: 1848 TERMINAL: 01 04/30/19 12:09:55
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

