



Manager: Dudlow Blake

Business Purpose: Preventative maintenance

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$243.35

Card Purchase Date: Oct-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	\$243.35		60109	Common Area Upgrade	Preventative maintenance	\$243.35

Item	Price
PROFESSIONAL DISCOUNT APPLY	\$ 0.00
Item # 14804	
1 @ 0.00	
RECEIVED AS 80-07	\$ 229.57
Item # 75415	
11 @ Discount Ea - 1.00	
11 @ 20.97	
PRICEEXPRESS DELIVERY	\$ 0.00
Item # 110076	
1 @ 0.00	
Invoice #3294 Subtotal	\$ 229.57
Invoice #3294 Subtotal	\$ 229.57
PA - STATE TAX	\$ 13.78
Total Tax	\$ 13.78
Total	\$ 243.35
Total Discount: \$12.10	

Total # of Items purchased: 11
Excludes Tools, Services and Special Order Items

Payment: LAR ending in 2503 \$ 243.35
AuthTime 10/30/10 09:00:25
AuthCD 000806
KEYED REFID 018803
Authorized Buyer BLAKE DUDLOW
Account Name 145 JOSHUA HOUSE
Customer Code 155796

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.

<http://www.exch205.com/data/notes/path.html>