

Manager: Dudlow Blake

Business Purpose: Smoke alarm combo

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$11170.07

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	\$11,170.07		60109	Common Area Upgrade	Smoke alarm combo	\$11,170.07

10.30.0018	Mail - stateberg-consul-someticlinity room			
ftern	Price			
120V HW COMBO ALARM ION 6G				
Hem #: 1325104	\$ 10.537.80			
210.00 Discount Ea -7.35				
82 @ 202.65				
Invoice 83383 Subtetal	\$ 10,537.80			
Invelee 83303 Subtotal	\$ 10,537.80			
Subtotal	\$ 10,537.60			
PA - STATE TAX	\$ 632.27			
Total Tax	\$ 632.27			
Total Discount: \$382.20	\$ 11,170.07			
Total # of items p	ourchased: 52			
Excludes fees, services an	nd special order items			
Payment: LAR ending in 2603	\$ 11,170.07			
AuthTime	10/30/19 09:54:19 000733 023068 BLAKE DUDLOW			
AuthCD				
KEYED REFID				
Authorized Buyer				
Account Name	145 JOSHUA HOUSE			
Customer Code	155797			
ACCOUNT WILL BE BILLED UPON I DATE FOR STOCK MERCHANDISE FROM TRANSACTION DATE FOR MERCHAN	AND NO LATER THAN 90 DAYS SOS OR DIRECT DELIVERY			
der Date	10/30/19 09:56:27			
re#	735			
ninal	100			
ninal				