



Manager: Dudlow Blake

Business Purpose: foam

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.56

Card Purchase Date: Mar-01-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Fountain Gardens	Split Evenly	\$110.56		56112	Blinds Supplies	Foam	\$110.56

LOWE'S OF WASHINGTON,PA

SALE
SALES# 8073582G 1854492 TRANS# 86187228 03-01-22
15673 PROMOTIONAL DISCOUNT APPL 5.00
INVOICE 89188 SUBTOTAL 0.00
808 SALE
SALES# 8073582G 1854492 TRANS# 86187228 03-01-22
2813184 806984 104.30
3M FINE BLOCK FROM 12.00
10.98 DISCOUNT EACH -0.55
0.00 10.43
PICK UP LATER - LOWE'S # 735 ON 03/04/2022
PO # 18238938
INVOICE 89175 SUBTOTAL 104.30
INVOICE 89188 SUBTOTAL 0.00
INVOICE 89170 SUBTOTAL 104.30
PA. STATE TAX 5.26
BALANCE DUE 110.56
LAR 110.56
TOTAL DISCOUNT 0.00
LAR *****9787 001149
KEYED REFID 52510 03/01/22 12:58:56
LAR PO: 816 5160
735 49 03/01/22 12:58:25 REF# 169
CUSTOMER: LINDY CUNTAIN GARDEN

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

SIGNATURE IMAGE UNAVAILABLE.

CUSTOMER SIGNATURE

56112