



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$929.91

Card Purchase Date: Mar-10-2022

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	\$929.91		60147	Rehab of Apts - (All Costs)	Rehab material	\$929.91

LOWE'S OF WASHINGTON, PA
SALES REP. OUTSTANDING RECEIPTS FROM: 03/10/22 11:05:10
1230000 10:00 X 8-10:00 812 400 400 20
88.00 DISCOUNT EACH - 4.00
8.00 81.75
PICK UP LATER - LOWE'S 755 05 03/14/2022
744078 MAX 25 DFL GO TOP 100 84 200 84
82.88 DISCOUNT EACH - 3.15
8.00 78.73
PICK UP LATER - LOWE'S 755 05 03/14/2022
744078 MAX 25 DFL GO TOP 100 84 145 25
82.88 DISCOUNT EACH - 3.15
3.00 49.41
PICK UP LATER - LOWE'S 755 05 03/14/2022
15676 PROEXRESS DELIVERY 0.00
PICK UP LATER - LOWE'S 755 05 03/14/2022
15676 PROMOTIONAL DISCOUNT APPL 0.00 H
SUBTOTAL 877.27
PA - STATE TAX 55.64
INVOICE 8750 TOTAL 829.91
LAR 829.91
LAR *****8155 001817
KEYED REFID:552 155 03/10/22 11:08:39
LAR PCD 0
ACCOUNT NAME 114 7400 ROOSEVELT
AUTH BUYER BLAKE DUKLOW
TOTAL DISCOUNT 46.17
0735 49 03/10/22 11:08:43 REF# 190
CUSTOMER LINDY PROPERTY 7400 ROOSEV

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.

CUSTOMER SIGNATURE

60197