



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$119.83

Card Purchase Date: Mar-04-2022

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
Joshua House	Split Evenly	\$119.83		56405	Bath MR	Bath make ready	\$119.83

LOWE'S OF WASHINGTON, PA
SALES# 90730902 188482 TRANS# 9538948 03-04-22
188482
PROMOTIONAL DISCOUNT APPL
INVOICE 95723 SUBTOTAL: 0.00
SALES# 90730902 188482 TRANS# 9538948 03-04-22
95723 SUBTOTAL: 113.09
PE OAK & COMBO
118.00 DISCOUNT EACH -5.95
PICK UP LATER: LOWE'S # FRI on 04/09/2022
PO # 182328033
INVOICE 95724 SUBTOTAL: 113.09
INVOICE 95723 SUBTOTAL: 0.00
INVOICE 95724 SUBTOTAL: 113.09
SUBTOTAL: 113.09
PA STATE TAX: 6.78
BALANCE DUE: 119.83
LAR: 119.83
LAR *****2603 000443
KEYED REFID:686275 03/04/22 07:12:31
LAR DO: VANTY
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 5.95
0735 49 03/04/22 07:12:39 REF# 010
CUSTOMER: JOSHUA HOUSE JOSHUA HOUSE

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