



Manager: Dudlow Blake

Business Purpose: Bath upgrade supply

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$655.50

Card Purchase Date: Jan-06-2020

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	\$655.50		60102	MR Unit CapX Items	Bath upgrade supplies	\$655.50

LAR Receipt Detail - Receipt Details

LOWE'S OF WASHINGTON, PA
SALES: 8073092 1044497 TRANS: 9020203 01/06/20
105679
PROMOTIONAL DISCOUNT 4700
24.25 on ELY MIT TIREVIEW
\$1828 10224 253.88
DISCOUNT EACH -4.46
89.00 3 @ 84.55
PICK UP LATER - LOWE'S # 735 on 01/06/2020
38748 193271-3884C 170.94
AIR MERRINGTN 3-LT BN FRST
59.98 DISCOUNT EACH -3.00
3 @ 56.98
PICK UP LATER - LOWE'S # 735 on 01/06/2020
571742 BAB VBCU2418 193.80
PS DAK 24 COMBO
102.00 DISCOUNT EACH -5.10
2 @ 96.90
PICK UP LATER - LOWE'S # 735 on 01/06/2020
158879
PROEXPRESS DELIVERY 0.00
PICK UP LATER - LOWE'S # 735 on 01/06/2020
INVOICE 92489 SUBTOTAL 618.39
SUBTOTAL 618.39
PA - STATE TAX 37.11
BALANCE DUE 655.50
LAR *****2603 000921
KEYED REFID:311575 01/06/20 10:43:18
LAR PD: 157067
TOTAL DISCOUNT: 32.55
0738 49 01/06/20 10:43:22 REF#: 566
CUSTOMER: JOSHUA HOUSE