



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$740.15

Card Purchase Date: Jan-08-2020

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	\$740.15	L309	60102	MR Unit CapX Items	Baseboards	\$740.15

LAR Receipt Referral - Receipt Details

LOWE'S OF WASHINGTON, PA.  
- SALE -  
SALES# 807358K2 1775883 TRANS# 86484178 01-08-20  
158870 0.00 N  
PROMOTIONAL DISCOUNT APPL 18020 L1635 698.25  
PF08SL1635 5.14-860816  
29.40 DISCOUNT EACH -1.47  
25 @ 27.93  
PICK UP LATER - LOWES # 735 on 01/08/2020  
158870 PRICE/EXPRESS DELIVERY 0.00  
PICK UP LATER - LOWES # 735 on 01/08/2020  
INVOICE 92718 SUBTOTAL: 698.25  
SUBTOTAL: 698.25  
PA - STATE TAX: 41.90  
BALANCE DUE: 740.15  
LAR: 001008  
KEYED REFID:445327 01/08/20 09:36:26  
LAR PO: 157134  
TOTAL DISCOUNT: 36.75  
0735 49 01/08/20 09:36:30 REF#: 583  
CUSTOMER: 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