



Manager: Dudlow Blake

Business Purpose: bath make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$253.68

Card Purchase Date: Jan-09-2020

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	\$253.68		56405	Bath MR	Bath make ready supplies	\$253.68

[LAPB Receipt Placeholder - Receipt Details](#)

LOWE'S OF MARIETTA/GA
SALES: 00720201 158442 TRAFFIC 05/04/2015 01:09:20
- SALE - 0.0010
PROMOTIONAL CREDIT/ADDITIONAL APPLS
30748 VISIT 1 23.32
AIR MERCH/10 34 BKT FRST
15.00% DISCOUNT EACH -10.15
4 @ 56.83
PICK UP LATER - LOWE'S / 735 01/09/2020
158726
FREEPREPRESS DELIVERY
PICK UP LATER - LOWE'S / 735 01/09/2020
INVOICE 92838 SUBTOTAL 239.32
SUBTOTAL 239.32
PA - STATE TAX 14.36
BALANCE DUE 253.68
253.68
LAR *****2603 000053
KEYED REF:869196 01/09/2020 11:29:46
LAR PO: 157168
TOTAL DISCOUNT: 40.60
0735 49 01/09/20 11:29:59 REFP: REF#
CUSTOMER: JOASHUA HOWE

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.

Ken DeShon

CUSTOMER SIGNATURE _____