



Manager: Edna Atkins

Business Purpose: fire renovation

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$704.98

Card Purchase Date: Jul-24-2019

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
Elkins Park Terrace	Split Evenly	\$704.98		60118	Fire Damage	Fire damage Reno	\$704.98

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WILLOW GROVE, PA  
- SALE -  
SALES# 91897041 100778 TRANS# 208255 05/24/19  
6113 36 RB FRMLS SFOLD MIRR D 127.30  
124.02 DISCOUNT EACH -6.73  
PICK UP LATER: LOWE'S # 1857 ON 06/24/2019  
309511 BRCL PFZ STN CASE 5.146 119.52  
30.97 DISCOUNT EACH -1.05  
8.98 18.86  
34440 48 RB FRMLS BEV MIRR DOOR 130.15  
197.39 DISCOUNT EACH -8.86  
333348 1-6-6 PRINED PINE 117.80  
12.99 DISCOUNT EACH -4.80  
10.98 11.74  
884 1-12-8 2 TO WINTERWOOD BOA 97.97  
20.31 DISCOUNT EACH -1.02  
5.99 10.29  
333346 1-6-6 PRINED PINE 112.64  
9.49 DISCOUNT EACH -3.43  
4.98 6.05  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL 965.05  
PA STATE TAX 39.95  
INVOICE 02903 TOTAL 704.99  
LAR 704.99  
KEYED REFID011049 05/24/19 15:45:55  
LAR PC: EPT FINE UNITS 051150  
TOTAL DISCOUNT 35.13  
1897.02 05/24/19 13:47:04 REF# 903  
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.

*Don Miller*

