



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: \$568.52

Card Purchase Date: Sep-13-2021

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           | \$568.52      |                | 56405        | Bath MR   | Bath make ready | \$568.52          |

425 EASTON ROAD  
VANBUREN, PA 18076 C2153 491-5068

PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE RETURNED AS  
EPICK UP LATER ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.

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ALISA: 5073582 184492 TRUNK: 95554996 09-13-21

|                                            |        |
|--------------------------------------------|--------|
| 21826 24.25-IN BLW RTR TRIVIEW             | 360.92 |
| 94.58 DISCOUNT EACH                        | -6.75  |
| 4 9 58.23                                  |        |
| EPICK UP LATER - LINES # 735 ON 09/15/2021 |        |
| 24778 1-1/2-INCH 1/2-IN 4 TRAP             | 175.44 |
| 20.78 DISCOUNT EACH                        | -1.54  |
| 6 9 25.24                                  |        |
| EPICK UP LATER - LINES # 735 ON 09/15/2021 |        |
| 75876 PRIORITY EXPRESS DELIVERY            | 0.00   |
| EPICK UP LATER - LINES # 735 ON 09/15/2021 |        |

|                      |        |
|----------------------|--------|
| SUBTOTAL:            | 535.36 |
| TAX:                 | 32.19  |
| INVOICE 49862 TOTAL: | 568.55 |
| LAR:                 | 568.55 |

TOTAL DISCOUNT: 243.24  
LAR:XXXXXXXXXX2603 AMOUNT:568.55 AUTHCU:001005

KEYED REFID:608349 09/13/21 13:43:18

LAR PO: 0  
ACCOUNT NAME: 145 JOSHUA HOUSE

AUTH BUYER: BLAKE DUDLOW

COUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
ATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SPS OR DIRECT DELIVERY  
MERCHANDISE.