



Manager: Dudlow Blake

Business Purpose: snow blower

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1674.88

Card Purchase Date: Sep-10-2021

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	\$1,674.88		60116	Equipment Purchases	Snow blower	\$1,674.88

5-2022

LOWE'S

LOWE'S HOME CENTERS, LLC  
1450 TRISTE BLVD  
HARRISBURG, PA 17105 12153 881-5468

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PICK UP INFORMATION  
IF OUTSIDE STOCK MERCHANDISE DESIGNATED AS  
PICK UP LATER ON THIS RECEIPT, YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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- SALE -  
ALSN: 00720827 105492 TRNSR: 93222004 09-10-21

78746 92047	
00100 001 30-30 300CC SH	1,590.07
1,590.00 DISCOUNT EACH	-119.90
(PICK UP LATER - LOWE'S # 725 ON 09/10/2021)	
15076	0.61

PROGRESS DELIVERY  
(PICK UP LATER - LOWE'S # 725 ON 09/10/2021)  
INVOICE 05977 SUBTOTAL: 1,500.00  
SUBTOTAL: 1,500.00  
TAX: 94.80  
BALANCE DUE: 1,574.80  
LGR: 1,574.80

**TOTAL DISCOUNT: 119.90**  
LGR:XXXXXXXXXX2693 ANCHOR:1,574.80 AUTHCD:00118  
KEYED REFID:503487 09/10/21 07:05:52  
LGR PD: 105465  
ACCOUNT NAME: 145 JOSHUA HOUSE  
AUTH BUYER: BLAKE DUDLOU

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR PICK UP OR DIRECT DELIVERY  
MERCHANDISE.