



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$128.82

Card Purchase Date: Aug-31-2021

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 |
|-------------------|------------------------|---------------|----------------|--------------|------------|-----------------------|-------------------|
| 7400<br>Roosevelt | Split Evenly           | \$128.82      |                | 56405        | Bath<br>MR | Bath<br>make<br>ready | \$128.82          |



LOWE'S HOME CENTERS, LLC  
425 EASTON ROAD  
UNIONTOWN, PA 15076 (717) 491-5968

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PICK UP INFORMATION  
TO OBTAIN STOCK MERCHANDISE RESUMED AS  
(PICK UP LATER) ON THIS RECEIPT. YOU MUST  
COME TO THE CUSTOMER SERVICE DESK.  
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-- SALE --

ALERT: 80735R42 1854492 TRANS: 95422887 08-31-21

|                                |        |
|--------------------------------|--------|
| 231440 KU SH BED/BATH LVR L100 | 121.52 |
| 31.50 DISCOUNT EACH            | -1.60  |
| 4 0 35.50                      |        |

(PICK UP LATER - LOWE'S # 735 on 09/01/2021)  
159876 PROGRESS DELIVERY 0.00  
(PICK UP LATER - LOWE'S # 735 on 09/01/2021)

|           |        |
|-----------|--------|
| SUBTOTAL: | 121.52 |
| TAX:      | 7.30   |

|                      |        |
|----------------------|--------|
| INVOICE 49587 TOTAL: | 128.82 |
| LAR:                 | 128.82 |

TOTAL DISCOUNT: 6.40

LAR:XXXXXXXXXXXX185 AMOUNT:128.82 AUTHCD:001190

KEYED REFID:120734 08/31/21 11:14:48

LAR PCD: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: BLAKE DUBLOU

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