



Manager: Dudlow Blake

Business Purpose: carpentry supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$66.34

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 Roosevelt	Split Evenly	\$66.34		56114	Carpentry Supplies	Carpentry supplies	\$66.34

LINE & MORE CENTERS, LLC
405 EASTON ROAD
HARRISBURG, PA 17130 12151 491-3868

PICK UP INFORMATION
TO OBTAIN STICK MERCHANDISE WE REQUESTED
[PICK UP LATER] ON THIS RECEIPT, YOU MUST
COME TO THE OUTPOST SERVICE DESK.

- BLAKE -

SALES#: 50725862 105452 TRANS#: 05420450 00-31-21

49553 CLOSETHAIID ABCT DRUMALL C	20.46
10.99 DISCOUNT EACH	-0.55
2.0	10.43

[PICK UP LATER - LINES # 725 ON 09/01/2021]

54945 CLND TSTT CONC/CONVS UNLS	12.20
6.40 DISCOUNT EACH	-0.23
2.0	6.15

[PICK UP LATER - LINES # 725 ON 09/01/2021]

49552 CLND TSTT DRUMALL 3300 UN	29.42
15.40 DISCOUNT EACH	-0.77
2.0	14.71

[PICK UP LATER - LINES # 725 ON 09/01/2021]

159076 PHOTO/VIDEO DELIVERY	0.30
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[PICK UP LATER - LINES # 725 ON 09/01/2021]

SUBTOTAL:	62.58
TAX:	3.76
INVOICE 49585 TOTAL:	66.34
LAR:	66.34

TOTAL DISCOUNT: -3.30
LAR:XXXXXXXXXXXX AMOUNT:66.34 INVOICE:001123
KEYED REFID:118087 08/31/21 10:37:35
LAR PD: 0
ACCOUNT NAME: 114 7420 RODRIGUEZ
AUTH BUYER: BLAKE DUGLOW

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