

Manager: Dudlow Blake

Business Purpose: mail boxes

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$102.61

Card Purchase Date: Apr-04-2020

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
Joshua House	Split Evenly	\$102.61		57240	Office expenses	Mailbox	\$102.61

LAR Receipt Retrieval - Receipt Details

LOWE'S OF WARRINGTON, PA

SALES#: 50735PRK2 1854482 TRANS#: 95186708 04-06-20

155670

PROMOTIONAL DISCOUNT APPL

728300 25MAR19 95.80

ASPHN BLK LOCKING WALLMCH

25-48 DISCOUNT EACH -1.28

4 85 24.20

PICK UP LATER - LOWE'S # 735 on 04/06/2020

INVOICE 73316 SUBTOTAL: 95.80

SUBTOTAL: 95.80

TAX - STATE TAX: 12.81

BALANCE DUE: 102.61

LAR: 102.61

LAR *****2603 000460

KEYED REFD 222003 04/06/20 11:25:27

LAR PD: 159066

TOTAL DISCOUNT: 5.12

0735 49 04/06/20 11:25:33 REF#: 060

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.

CUSTOMER SIGNATURE