



Manager: Nancy Benner

Business Purpose: repairs

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$87.20

Card Purchase Date: Jul-21-2021

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	\$87.20		56114	Carpentry Supplies	Playground wood replacement	\$87.20

LAR PRODS INCORP / POWER LENSES

LOWE'S OF WASHINGTON, PA

SALE  
SALES# 8075962 185482 TRANS# 8588782 07-21-21  
31296 SH-2 STANDARD DISCOUNT 82.36  
14.44 DISCOUNT EACH -5.73  
0 00 -13.71  
PICK UP LATER - LOWE'S # 735 on 07/22/2021  
15679 PICKUPRESS DELIVERY 4.00  
PICK UP LATER - LOWE'S # 735 on 07/22/2021  
15679 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL 82.36  
PA STATE TAX 4.94  
INVOICE 49787 TOTAL 87.30  
LAR 87.30  
LAR \*\*\*\*\*S185 001107  
KEYED REFID 86364 07/21/21 13:33:03  
LAR PD: 0  
ACCOUNT NAME: 114 7400 ROOSEVELT  
AUTH BUYER: BLAKE DUDLOW  
TOTAL DISCOUNT 4.35  
0735 49 07/21/21 13:33:05 REF# 787  
CUSTOMER LINDY PROPERTY 7400 ROOSEV

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