



Manager: Dudlow Blake

Business Purpose: Preventative maintenance

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$522.82

Card Purchase Date: Nov-11-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

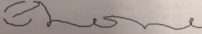
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$522.82		60147	Rehab of Apts - (All Costs)	Thermostat batteries	\$522.82

LAR Receipt Statement - Receipt Details

LOWE'S OF WASHINGTON DC, PA  
SALES# 0070902 10111119 111119 111119  
100000  
PROMOTIONAL DISCOUNT APPL  
BASIC BATTERY CO ALARM  
10.97 DISCOUNT EACH -1.00  
PA 10.97  
PICK UP LATER LOWE'S # 735 on 11/11/2019  
100000  
PROMOTIONS DELIVERY 0.00  
PICK UP LATER LOWE'S # 735 on 11/11/2019  
INVOICE BATCH SUBTOTAL 493.22  
SUBTOTAL 493.22  
PA - STATE TAX 29.60  
BALANCE DUE 522.82  
LAR 001000  
KEYED REF ID 01706 11/11/19 12:46:42  
LAR FID 100000  
TOTAL DISCOUNT 28.00  
0735 06 11/11/19 12:46:48 REF# 294  
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