



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.55

Card Purchase Date: Nov-01-2021

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
Joshua House	Split Evenly	\$84.55		56440	Plumbing MR	Plumbing makeready	\$84.55

LAR Receipt Retrieval - Receipt Details

LOWE'S OF THE ADRIAN RA.

- SALE -

SALES# 5184BAY 374196E PRS# 2081649 11-01-21
97343 12IN THING GROOVE PUEIR 18.03
1586 DISCOUNT EACH -5.86
97342 10IN TONGUE GROUND PUEIR 16.03
1586 DISCOUNT EACH -5.86
101296 BSH LBXCH SGT-INX IN SCT 15.62
1648 DISCOUNT EACH -5.86
74962 DUBURCEL PA 12.03
1586 DISCOUNT EACH -5.86
13434 DISCOUNT EACH -5.75
14968 DISCOUNT EACH -5.75
156670 PROMOTIONAL DISCOUNT APPR 8.00
SUBTOT 78.26
PA - STAFFS TAX 4.70
PHILADELPHIA TAX 7.97
TOTAL TAX 6.27
INVOICE 92253 TOTAL 84.55
BALANCE DUE 84.55
REFID:2081649 DISCOUNT -4.12
LAI *****2803
KEYED REPTD:215215 11/01/21 17:21-24
LAN PO: 145
1045 02 11/01/21 17:20 REF# 259
CUSTOMER: LBS JOSHUA HANE

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.

Duella *IB*

CUSTOMER SIGNATURE