



Manager: Dudlow Blake

Business Purpose: Carpentry makeready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$298.90

Card Purchase Date: Dec-16-2021

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	\$298.90		60103	Full Bath Reno	Bath rehab	\$298.90

LOVE'S HOME CENTERS, LLC
425 EASTON ROAD
WINNINGTON, DE 19876 (215) 451-5960

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**PICK UP INFORMATION**  
 TO OBTAIN STOCK MERCHANDISE DESIGNATED AS  
 [PICK UP LATER] ON THIS RECEIPT, YOU MUST  
 COME TO THE CUSTOMER SERVICE DESK.  
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      - 54PLV.E -
(54): 54725062 1054042 788856: 95505704 12/15/23
121507 16 1/2 8 8 8 8 0 31.30
16.40 DISCOUNT EACH -6.93
      2 0 15.45
(PICK UP LATER - LONES 725 on 12/16/2021)
204172 16 1/2 8 8 8 8 0 36.99
12.90 DISCOUNT EACH -6.45
      3 0 12.23
(PICK UP LATER - LONES 725 on 12/16/2021)
305749 66 66 66 66 66 3-11 66 219.69
74.90 DISCOUNT EACH -2.75
      3 0 31.23
(PICK UP LATER - LONES 725 on 12/16/2021)
550676 66 66 66 66 66 66 0.00
(PICK UP LATER - LONES 725 on 12/16/2021)

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SUBTOTAL:                201.99
TAX:                      16.92
INVOICE 49629 TOTAL:     218.90
LAB:                      258.90

9L DISCOUNT:            14.86
XXXXXXXXXXXXX AMOUNT: 259.90 AUTH9:000100
KEYED REFID:610660 02/15/21 11:20:27
LAB PO: 0
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLEU

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WILL BE BILLED UPON MERCHANDISE TRANSACTION
STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
TRANSACTION DATE FOR SOS OR DIRECT DELIVER
MERCHANDISE.

735 TERMINAL: 49 12/15/21 11:28:1
ITEMS PURCHASED:

