



Manager: Dudlow Blake

Business Purpose: carpentry

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$345.75

Card Purchase Date: Dec-02-2021

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	\$345.75		60116	Equipment Purchases	Equipment purchase	\$345.75

LAR Receipt Retrieval - Receipt Details

LOWE'S OF PHILADELPHIA, PA  
- SALE -  
SALE# 818488P1 1051183 TRANS# 8848008 12-02-21  
108980 85H SDS PLUS WIDE CHISEL 21.83  
22.38 DISCOUNT EACH -1.55  
329990 85H 1 1/8-IN SDS+ ROTARY 288.31  
314.00 DISCOUNT EACH -15.00  
155870 PROMOTIONAL DISCOUNT APPL -5.00 N  
SUBTOTAL 320.14  
PA - STATE TAX: 19.21  
PHILADELPHIA - CITY TAX: 8.40  
TOTAL TAX: 25.61  
INVOICE 0184 TOTAL: 345.75  
LAR: 345.75  
LAR \*\*\*\*\*G01 00042  
KEYED REFID 18701 12/02/21 12:11:39  
LAR POS: 145  
ACCOUNT NAME 145 JOSHUA HOUSE  
AUTH BUYER: BLAKE DUGLOW  
TOTAL DISCOUNT -16.84  
1848 01 120221 12:11:31 REF# 884  
CUSTOMER: 145 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.

*Debbie D*

CUSTOMER SIGNATURE