



Manager: Dudlow Blake

Business Purpose: landscaping supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$140.77

Card Purchase Date: May-19-2022

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	\$140.77		56131	Landscaping Supplies	Asphalt	\$140.77

LOWE'S

LOWE'S HOME CENTERS, LLC
100 EASTERN BLVD
WASHINGTON, PA 15386 - (724) 461-5566

PICK UP INFORMATION
FOR UNPAID STOCK MERCHANDISE REDEMPTED AS
EPICK UP LATER ON THIS RECEIPT. YOU MUST
CUMULATIVE TO THE CUSTOMER SERVICE DESK.

SALES: 06735842 1854402 FROM: 05/19/22

124917 UPN 50-LB PERMET ASPHALT 122.80
15.00 DISCOUNT EACH 4.76
EPICK UP LATER - LOWE'S 8 125 ON 05/16/2022 10.8 13.28
150876 PROGRESS DELIVERY 0.00
EPICK UP LATER - LOWE'S 8 125 ON 05/16/2022

SUBTOTAL: 132.80
TAX: 7.97
INVOICE 49527 TOTAL: 140.77
LIME: 140.77

TOTAL DISCOUNT: 7.00
LIME EXCESS/EXCESS AMOUNT: 140.77 RETURN/000000
KEYED REFID:150765 05/19/22 12:39:28
LIME FID: COLD PACE
ACCOUNT NAME: 145 JOSHUA HOUSE
A/CN BUYER: BLAKE DUDLOW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 0225 TERMINAL: 01 05/19/22 12:39:28
OF ITEMS PURCHASED: 10
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
