



Manager: Dudlow Blake

Business Purpose: plumber

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$351.30

Card Purchase Date: Mar-15-2022

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	\$351.30		56120	Elevator Supplies	Elevator Supplys	\$351.30

LOWES OF PHILADELPHIA
-SALE-
SALES# 5184891 124951 TRANS# 9036032 03-15-22
1150098 3M FILTRITE REPLACEMENT 24.48
24.48 DISCOUNT EACH -11.90
809112 DUAL ACTION FLY MOP L# 11.38
13.98 DISCOUNT EACH -10.70
2433239 MOWE MF TOWEL PACK 6-CT 7.96
3.88 DISCOUNT EACH -0.30
2.68
751643 38-IN X 28-IN SS-FC 1757 38.64
6.78 DISCOUNT EACH -0.34
4.64
1150098 3M FILTRITE XLG ROOM AIR 237.81
237.81 DISCOUNT EACH -12.87
155670 PROMOTIONAL DISCOUNT APPR. 0.00 N
SUBTOTAL 328.27
PA - STATE TAX 19.52
PHILADELPHIA - CITY TAX 6.51
INVOICE 01276 TOTAL 351.30
LARI 351.30
LARI *****263 00685
KEYED REFD:318756 03/15/22 12:00:39
LARI PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT 17.11
1848 01 03/15/22 12:00:48 REF# 276
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.

Dudlow JB

CUSTOMER SIGNATURE