



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$224.39

Card Purchase Date: Jul-30-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$224.39	A303	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$224.39

LOWE'S

LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

061258 : 07494902 2254333 T88818 : 00498491 07-30-19

74223 4 IN MD CELING FAN 1/2-1	14.52
2.55 DISCOUNT EACH	-0.13
4 0	2.42
552329 GE 51L T K/P CLEAR 10.1-0	20.44
5E 20 DISCOUNT EACH	-0.27
4 0	5.11
1176006 GE 60W LED 49 DL MD 7.5K	39.82
20.96 DISCOUNT EACH	-1.05
2 0	19.91
756829 PF 3-LT BN FIRST BELL GLS(C	132.90
69.90 DISCOUNT EACH	-3.49
2 0	66.49

SUBTOTAL:	207.76
TAX:	16.63
INVOICE 01798 TOTAL:	224.39
LOD:	224.39

LAR: 224.39
TOTAL DISCOUNT: 10.94
LAR:XXXXXXXXXXXX2603 AMOUNT:224.39 AUTHCD:000695
KEYED REFID:804385 07/30/19 10:55:00
LAR 00: 145

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

STORE: 1048 TERMINAL: 01 07/30/19 10:55:10
OF ITEMS PURCHASED: 14

