



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$74.57

Card Purchase Date: May-05-2019

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	\$74.57	D301	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$74.57

LOWE'S
10000 W. BRIDGEWAY - SUITE 100
PHILADELPHIA, PA 19141 (215) 776-7000

SALES: 5184811 249709 TENDR: 232282 05-11-19

49727 BLUE WHK 10-INCH NITRILE 11.99
11.99 DISCOUNT EACH -0.60
274272 50-600 14-CT WH. GLOVES CR 42.99
14.99 DISCOUNT EACH -0.75
772515 2K HANDING FINGERGLASS 18.99
7.99 DISCOUNT EACH -0.39
2 8 7.49

SUBTOTAL: 69.05
TAX: 5.52
TOTAL: 74.57
LAW: 14.57
TOTAL DISCOUNT: 1.74
LAW: XXXXXXXXXXXXXXXX AMOUNT: 74.57 AUTHCD: 000416
KEYED REFID: 163619 05/31/19 15:56:08
LAW PG: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTO DEDUCT: BLANK ZERO

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSMISSION
NOTES FOR STOCK MERCHANDISE AND NO DEDUCT FROM NO. DEDUCT
FROM TRANSACTION DATE FOR 90% ON DIRECT DEDUCT ON
MERCHANDISE.

Paulina *[Signature]*

STORE: 1040 TERMINAL: 02 05/31/19 15:56:16
OF ITEMS PURCHASED: 6
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

THANK YOU FOR SHOPPING LOWE'S.
SEE REVERSE SIDE FOR RETURN POLICY.

