



Manager: Dudlow Blake

Business Purpose: kitchen make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$36.93

Card Purchase Date: Feb-28-2022

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	\$36.93		56422	Kitchen MR	Kitchen make ready	\$36.93

LOWE'S OF PHILADELPHIA,PA

SALES: 01848011 145940 TRANS: 2070408 02-28-22
13142 BRASSCRAFT GAS RANGE RET 34.19
35.86 DISCOUNT EACH 1.79
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL 34.19
PA STATE TAX 2.05
PHILADELPHIA CITY TAX 0.88
TOTAL TAX 2.94
INVOICE 02593 TOTAL 36.93
LAR 36.93
TOTAL DISCOUNT 1.79
LAR *****2603 000356
KEYED REFID:106133 02/28/22 12:48:31
LAR PO 145
1848 02 02/28/22 12:47:38 REF#: 553
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.

Danielson JS

CUSTOMER SIGNATURE