



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$93.59

Card Purchase Date: Mar-16-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

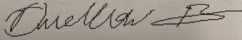
Card Purchase for Only One Property: Yes

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	\$93.59		56412	Cleaning MR	Cleaning make ready	\$93.59

LOWE'S OF PHILADELPHIA  
-SALE-  
SALES# 81848871 121625 TEL#268 86444833 03-16-92  
10048 RICHIE BLUE L-41 PAPERHS 1 23.94  
34.76 DISCOUNT EACH - 11.74  
100480 RICHIE BLUE L-41 PAPERHS 1 24.66  
36.48 DISCOUNT EACH - 11.82  
4117188 3M TOUNSLUTY DUST 2PK 15.90  
11.46 DISCOUNT EACH - 3.86  
788607 WARE 2-24 STIFF PLUTTY KNIF 2.08  
8.48 DISCOUNT EACH - 2.92  
188670 PROMOTIONAL DISCOUNT APPL 0.00 H  
SUBTOTAL 66.66  
PA. STATE TAX 5.30  
PHILADELPHIA CITY TAX 1.73  
TOTAL TAX 7.03  
INVOICE D1536 TOTAL 93.69  
LAR 93.59  
LAR \*\*\*\*\*2803 - 609429  
KEYED REF#037376 03/16/92 11:35:07  
LAR PO: 145  
ACCOUNT NAME: 145 JOSHUA HOUSE  
AUTH BUYER: BLAKE DUDLOW  
TOTAL DISCOUNT 4.56  
1848 01 03/16/92 11:35:16 REF# 536  
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.



CUSTOMER SIGNATURE