



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: \$95.85

Card Purchase Date: Mar-21-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

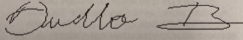
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$95.85		56412	Cleaning MR	Cleaning supplies	\$95.85

LOWE'S OF PHILADELPHIA

SALE :  
SALE#: 0188871 145000 PHILADELPHIA 088100 03-21-02  
117733 3400E 18-12 BATH TUBS ( 30.00  
10.00 DISCOUNT EACH 30.00  
2 QD 10.15  
108840 12-30 BOUNTY CORKER PLUS 25.91  
31.45 DISCOUNT EACH  
109489 42-QAL 60-CT 36L COUNTRY CH 28.95  
30.48 DISCOUNT EACH  
186670 PROMOTIONAL DISCOUNT APPL 5.00  
SUBTOTAL 61.15  
PA - STATE TAX: 3.54  
PHILADELPHIA - CITY TAX: 1.13  
TOTAL TAX: 4.73  
INVOICE 02881 TOTAL: 95.65  
LAR: 95.65  
TOTAL DISCOUNT: 4.79  
LAR \*\*\*\*\*0003 03045  
KEYED REFID:569184 032122 09:11:01  
LAR PO:145  
1848 02 032122 09:09:48 REF#: 881  
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