



Manager: Dudlow Blake

Business Purpose: electric supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$163.31

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	\$163.31		56119	Electrical Supplies	Electrical supply	\$163.31

LOST OF CREDIT PHILADELPHIA, PA
 BALANCE
 RAISED: 01/08/2011 1:53:00 PM CREDIT: 02/04/2011 01:21:22
 71100 27000 FORNORCELA PAULAN \$1.23
 4.48 DISCOUNT EIGHT 1.23
 24.98 DISCOUNT EIGHT 1.24
 711818 RAYMOND VW-16-CT 47.47
 24.98 DISCOUNT EIGHT 1.24
 4.48 23.74
 711818 RAYMOND AAA-80-01 23.74
 24.98 DISCOUNT EIGHT 1.24
 2365608 TRIPLE DISCOUNT BRIGBT 1.24
 11.96 DISCOUNT EIGHT 1.24
 310721 P. J. CROWNE NEW JERSEY 1.24
 24.98 DISCOUNT EIGHT 1.24
 7.18
 334428 ROTOFOP TALK & COUNTER 20.20
 21.98 DISCOUNT EIGHT 1.08
 155670 PROMOTIONAL 1.08
 155670 PROMOTIONAL 1.08
 SUBTOTAL 151.21
 PA. - STATE TAX 3.02
 PHILADELPHIA - CITY TAX 9.08
 TOTAL TAX 12.10
 INVOICE 02948 TOTAL 163.31
 TOTAL LAR 163.31
 TOTAL DISCOUNT 7.65
 LAR *****2603 000003
 KEY REFID:599761 03/12/2012 13:07:53
 LAR PO# 1
 1548 02 03/12/2012 13:06:59 REF# 146
 CUSTOMER: 145 JOSHUA HUME

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.

Duella 92

CUSTOMER SIGNATURE _____