



Manager: Dudlow Blake

Business Purpose: Make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$259.20

Card Purchase Date: Mar-09-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

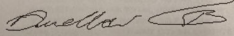
Card Purchase for Only One Property: Yes

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	\$259.20		56114	Carpentry Supplies	Carpentry make ready	\$259.20

LOWE'S OF PHILADELPHIA
SALES: 01088071 10/13/15 SALE: 0003057 03-09-12
1301453 LEV 2-IN 4572 WHITE FV B 79.99
1 Q - 79.99
1301453 LEV 2-IN 4572 WHITE FV B 79.99
1 Q - 79.99
1301453 LEV 2-IN 4572 WHITE FV B 50.02
1 Q - 50.02
SUBTOTAL 249.99
PA - STATE TAX 14.40
PHILADELPHIA CITY TAX 6.90
TOTAL TAX 21.30
INVOICE 01314 TOTAL 269.29
LAR *****2603 000597
KEYED REFID: 14571 03/09/12 11:33:12
LAR PD: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW
1548 01 03/09/12 11:33:21 REF# 314
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