



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: \$531.30

Card Purchase Date: Mar-15-2022

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	\$531.30		56412	Cleaning MR	Clean make ready	\$531.30

LAR Receipt Header - Receipt Detail

LOWE'S OF PHILADELPHIA

SALE  
SALES# 51418971 181448 TRANS# 0000002 03-15-22  
118098 36 FLYWIRE HELIX 2000000 12.45  
26.00 DISCOUNT EACH -12.45  
808102 GUL ACTION FLYER 100 12.45  
1.00 DISCOUNT EACH -0.75  
2423035 MOORE MP TOWER, PACE 4-CTY 17.36  
0.00 DISCOUNT EACH -0.00  
8.00 -0.00  
751843 36 IN 3.00 808102 36.84  
4.75 DISCOUNT EACH -4.75  
8.00 -0.00  
118098 36 FLYWIRE HELIX 2000000 12.45  
26.00 DISCOUNT EACH -12.45  
188870 PROMOTIONAL DISCOUNT 0.00  
SUBTOTAL 325.27  
PA - STATE TAX 19.52  
PHILADELPHIA - CITY TAX 5.51  
INVOICE TOTAL 350.30  
LAR 351.30  
LAR 351.30  
KEYED REFERENCE 03/15/22 1530-39  
LAR PCD 148  
ACCOUNT NAME 148 JOSHUA HOUSE  
AUTH BUYER BLAKE DUDLOW  
TOTAL DISCOUNT 17.11  
1848 01 03/15/22 1530-39 REP # 378  
CUSTOMER 148 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.

Dudlow JB

CUSTOMER SIGNATURE