



Manager: Guy McGowan

Business Purpose: moving from one apartment to another

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$41.71

Card Purchase Date: Apr-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

<b>Building</b>	<b>Code Allocation Method</b>	<b>Property Cost</b>	<b>Property Unit#</b>	<b>Expense Code</b>	<b>Code Name</b>	<b>Code Desc</b>	<b>Expense Code Cost</b>
Joshua House	Split Evenly	\$41.71		56126	Hardware Supplies	Moving boxes	\$41.71

**LOWE'S**

LOWE'S HOME CENTERS, LLC  
5701 EAST ROOSEVELT BLVD.  
PHILADELPHIA, PA 19114 (215) 376-9006

— SALE —

SALES#: 51848P01 3136132 TRANS#: 6169957 04-29-20

118995	SMALL MOVING BOX 12-IN X	3.72
9.98	DISCOUNT EACH	-0.05
47590	12-1/2 IN X 18 IN MOVING BOX	3.95
2.48	DISCOUNT EACH	-0.15
3 9		2.55
47590	HEAVY DUTY LARGE BOX	10.77
3.76	DISCOUNT EACH	-0.19
3 9		2.99
293566	1.08-IN X 35-YO GORILLA D	17.08
0.58	DISCOUNT EACH	-0.44
2 9		0.54

SUBTOTAL: 38.62

TAX: 3.09

INVOICE 06271 TOTAL: 41.71

LAR: 41.71

TOTAL DISCOUNT: 2.04

XXXXXXXXXXXX8185 AMOUNT:41.71 AUTHCD:000960

SWIPED REFID:450786 04/29/20 10:19:35

LAR PD: JOSHUA HOUSE

ACCOUNT NAME: 114 7400 ROOSEVELT

NEW BUYER: MCCOYAN BUY

WILL BE BILLED FROM MERCHANT