



Manager: Dudlow Blake

Business Purpose: office supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$13.61

Card Purchase Date: Jul-28-2022

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	\$13.61		57240	Office expenses	Markers for shop	\$13.61

LOWE'S

LOWE'S HOME CENTERS, LLC
9701 EAST BROADWAY BLVD.
PHILADELPHIA, PA 19114 C210 778-9006

SALES#: 0184852 3870000 TRMNR: 0016200 07-28-22
366636 EXPO ACT GRV ENAME CHISEL 5.97
6.28 DISCOUNT EACH -0.31
2567462 EXPO A PICK FINE 8.63
6.98 DISCOUNT EACH -0.35

SUBTOTAL: 12.60
TAX: 1.01
INVOICE 03050 TOTAL: 13.61
LGR: 13.61

TOTAL DISCOUNT: 0.66

LAR: XXXXXXXXXXXX2603 AMOUNT: 13.61 AUTHID: 000483
KEYED REFID: 68486 07/28/22 09:52:07
LAR PG: 145
ACCOUNT NAME: 145 JORDAN HOUSE
AUTH BUYER: BLAKE DUDLUW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SVS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1848 TERMINAL: 03 07/28/22 09:51:29
OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

