



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1762.65

Card Purchase Date: Jul-10-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

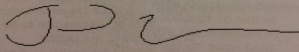
Card Purchase for Only One Property: No

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	\$1,762.65		60147	Rehab of Apts - (All Costs)	Make ready supplies	\$1,762.65

159876 PROEXPRESS DELIVERY 0.00
PICK UP LATER - LOWES # 735 on 07/01/2019
INVOICE 98048 SUBTOTAL 1,662.86
SUBTOTAL 1,662.86
PA - STATE TAX 99.79
BALANCE DUE 1,762.65
LAR 1,762.65
LAR *****2603 001205
KEYED REFID:508027 07/01/19 11:23:45
LAR PO 152727
TOTAL DISCOUNT: 87.51
0735 05 07/01/19 11:23:52 REF# 844
CUSTOMER: 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

