



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: \$526.56

Card Purchase Date: Jul-22-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

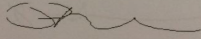
Card Purchase for Only One Property: No

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	\$526.56		60147	Rehab of Apts - (All Costs)	Make ready supplies	\$526.56

LOWE'S OF WASHINGTON, PA  
SALE  
SALE# 5070992 (SALES) TRN# 38821 14 07 2019  
156479 0.00 N  
PROMOTIONAL DISCOUNT APPL  
48.80 WHITE MIRROR BUBBL  
95.88 DISCOUNT EACH -4.80  
4.00 91.08  
PICK UP LATER - LOWE'S # 735 on 07/22/2019  
30749 105271 3896 55.88  
AN MIRROR IN 1.1 IN FRIT  
59.99 DISCOUNT EACH -3.00  
PICK UP LATER - LOWE'S # 735 on 07/22/2019  
21635 10224 75.06  
24.30 IN BLY MTR THRUW  
79.00 DISCOUNT EACH -3.84  
PICK UP LATER - LOWE'S # 735 on 07/22/2019  
INVOICE 71180 SUBTOTAL 496.79  
SUBTOTAL 496.79  
PA - STATE TAX 29.80  
BALANCE DUE 526.59  
LAR 000990  
KEYED REFID 85135 07/22/2019 15:19:40  
LAR PD 133208  
TOTAL DISCOUNT 28.14  
0735 05 07/22/19 15:19:43 REF# 216  
CUSTOMER JOSHUA HOUSE

THE ISSUER OF THE CARD IDENTIFIED ON  
THIS ITEM IS AUTHORIZED TO PAY THE  
AMOUNT SHOWN AS TOTAL UPON PROPER  
PRESENTATION - 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

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