



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: \$136.04

Card Purchase Date: Jun-24-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

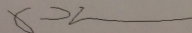
Card Purchase for Only One Property: No

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	\$136.04		60147	Rehab of Apts - (All Costs)	Supplies	\$136.04

LOWE'S OF WARRINGTON, PA
SALE
SALES# 50735962 1554452 TRANS# 53453975 05-24-19
155875
PROMOTIONAL DISCOUNT APP# 25.74
10435 30 L.B. ALL PURPOSE GRAVEL
5.00 DISCOUNT EACH -0.25
PICK UP LATER - LOWE'S # 735 on 06/24/2019
152432 NA 99.80
84 QT POTTING MIX 51A-GISE
10.48 DISCOUNT EACH -0.52
PICK UP LATER - LOWE'S # 735 on 06/24/2019
155875
PICK UP LATER - LOWE'S # 735 on 06/24/2019
PICK UP LATER - LOWE'S # 735 on 06/24/2019
INVOICE #7098 SUBTOTAL 129.34
SUBTOTAL 129.34
PA. STATE TAX 7.70
BALANCE DUE 136.04
LAR 136.04
KEYED REFID 525452 06/04/19 15 19.48
LAR NO 152576
TOTAL DISCOUNT 6.76
0735 05 06/24/19 15 19.55 REF# 550
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

145

