



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low9787

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$455.96

Card Purchase Date: Jul-15-2019

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	\$455.96		60147	Rehab of Apts - (All Costs)	Supplies	\$455.96

LOWE'S OF WARRINGTON,PA
SALE
SALES# 50735RK2 TRANS# 33186862 07-15-19
155672 0.00 N
PROMOTIONAL DISCOUNT APPL
1133114 41695 339.15
53 IN HB SAILSTREAM BN LE
115.00 DISCOUNT EACH -5.95
3 @ 113.05
PICK UP LATER - LOWES # 735 on 07/15/2019
952455 42278 51.18
GE 60W LED G25 HO 100W WD
8.98 DISCOUNT EACH -0.45
6 @ 8.53
PICK UP LATER - LOWES # 735 on 07/15/2019
1176095 9307655 39.82
GE 60W LED A19 DL NO 7.5K
20.96 DISCOUNT EACH -1.05
2 @ 18.91
PICK UP LATER - LOWES # 735 on 07/15/2019
155676 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWES # 735 on 07/15/2019
INVOICE 70130 SUBTOTAL 430.15
SUBTOTAL 430.15
PA - STATE TAX 25.81
BALANCE DUE 455.96
LAR 455.96
LAR *****9/87 001630
KEYED REFID 214784 07/15/19 06:34:24
LAR PO 0
TOTAL DISCOUNT 22.65
0735 05 07/15/19 06:34:25 REF# 031
CUSTOMER LINDY OUNTAIN GARDEN

