



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$37.60

Card Purchase Date: Jul-05-2022

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	\$37.60		56412	Cleaning MR	Cleaning supply	\$37.60

LOWE'S OF PHILADELPHIA, PA

SALE# 01048711 NUMBER FRANCH 201807 07:05:22  
 330730 MGADE WHITE SOCKET RING 14.18  
 4.98 DISCOUNT EACH 0.25  
 ID 4.73  
 749923 32 OZ CLOROX DISINFECT BA 4.25  
 4.48 DISCOUNT EACH 0.23  
 803925 CLOROX CLEANUP 302E BATH 4.54  
 4.18 DISCOUNT EACH 0.24  
 817883 32 OZ SCENTIVA ALL PURPOSE 4.07  
 4.18 DISCOUNT EACH 0.21  
 604854 32 OZ SCRUB BURNER FOAM BLE 3.02  
 3.18 DISCOUNT EACH 0.16  
 954434 5-GAL LOWE'S BUCKET UNITED 4.73  
 4.58 DISCOUNT EACH 0.25  
 155670 PROMOTIONAL DISCOUNT APPL 9.09  
 SUBTOTAL 24.81  
 PA STATE TAX: 2.09  
 PHILADELPHIA CITY TAX: 0.79  
 TOTAL TAX: 2.79  
 INVOICE 02670 TOTAL 37.60  
 LAR 37.60  
 TOTAL DISCOUNT: 1.83  
 LAR \*\*\*\*\*2503 000454  
 KEYED REFID 170713 07:05:22 14:32:26  
 LAR PD 145  
 1848 02 07:05:22 14:31:37 REF# 670  
 CUSTOMER: 145 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.

*Joshua House*

CUSTOMER SIGNATURE