



Manager: Dudlow Blake

Business Purpose: landscape supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$219.15

Card Purchase Date: Jul-06-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

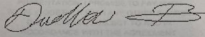
Card Allocation Method: Split Evenly

| Building     | Code Allocation Method | Property Cost | Property Unit# | Expense Code | Code Name             | Code Desc   | Expense Code Cost |
|--------------|------------------------|---------------|----------------|--------------|-----------------------|-------------|-------------------|
| Joshua House | Split Evenly           | \$219.15      |                | 60131        | Landscaping & Fencing | Landscaping | \$219.15          |

LOWE'S OF PHILADELPHIA, PA

SALE  
SALES# 31848871 1/18/22 TRADER #12885 07/06/22  
19874 1000 FT REFLECTIVE TAPE 15.18  
19.88 DISCOUNT EACH -0.95  
75773 3IN X 100FT YELLOW FLAG 8.47  
8.47 DISCOUNT EACH -0.95  
\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*  
136870 PVC BCDONE REFLECT TAPE 19.25  
31.88 DISCOUNT EACH -1.57  
8.68 - 25.71  
19870 PRECAUTIONAL DISCOUNT APPL 0.00  
SUBTOTAL 202.91  
PA STATE TAX 10.15  
PHILADELPHIA CITY TAX 4.00  
TOTAL TAX 14.15  
INVOICE 02853 TOTAL \$19.15  
LAR \$19.15  
TOTAL DISCOUNT -10.72  
LAR 20000  
KEYED REFID 20241 07/06/22 13:34:21  
LAR PD 145  
1848 07/06/22 13:33:25 REF# 853  
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.



CUSTOMER SIGNATURE