



Manager: Dudlow Blake

Business Purpose: carpentry

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$55.72

Card Purchase Date: May-11-2020

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	\$55.72		56114	Carpentry Supplies	Carpentry supplies	\$55.72

LAR Receipt Retrieval - Receipt Details

LOWE'S OF PHILADELPHIA, PA
 SALE# 51848781 3192183 TRANS# 2227918 05-11-20
 1290658 BHK 516 IN 55 ANCR SHOKL 5.29
 9.50 DISCOUNT EACH 0.27
 43278 38-INX16-IN TRNBK ZN 25 5.11
 8.98 DISCOUNT EACH 0.27
 112185 BHK 36-IN X 6-IN ZN TOGO 4.28
 4.48 DISCOUNT EACH 0.22
 141132 MODERN SWAD HOOK 7.98
 3.98 DISCOUNT EACH 0.20
 9.98 8.78
 638230 ZIROON STUDENSON L70 ONE 29.43
 30.98 DISCOUNT EACH 1.55
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N
 SUBTOTAL 21.05
 PA, STATE TAX 3.10
 PHILADELPHIA, CITY TAX 1.05
 TOTAL TAX 4.15
 INVOICE 02517 TOTAL 55.72
 LAR: 55.72
 LAR *****2603 000448
 KEYED REF# 26182 05/11/20 16:12:08
 LAR PD: 145
 TOTAL DISCOUNT 9.74
 1848 02 05/11/20 16:12:19 REF# 517
 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