



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: \$140.15

Card Purchase Date: May-12-2020

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	\$140.15		79500	Extraordinary Exp	Sanitizers	\$140.15

LOWE'S OF PHILADELPHIA, PA
 SALE# 018488P1 1218P2 TRAFFIC: 05/12/20
 34137 HG 1/2 X 4 X 8 HS LITE GB 22.75
 17.98 DISCOUNT EACH -0.90
 2 95 - 11.98
 861528 1-GAL HARDEN VINEGAR 18.98
 19.88 DISCOUNT EACH -1.00
 812248 18-OZ CLOTHK URINE REMOV 14.71
 15.48 DISCOUNT EACH -0.77
 2509718 4-OZ CLOTHK HAND SANITIZER 3.31
 14.48 DISCOUNT EACH -0.72
 817880 30-FL OZ CLOTHK BLEACH FO 3.59
 3.76 DISCOUNT EACH -0.19
 2504668 1-QT PULVERZE HAND SANIT 14.23
 14.98 DISCOUNT EACH -0.75
 900907 128OZ ZEP INSTANT HAND SA 23.71
 24.86 DISCOUNT EACH -1.05
 2504669 1-GAL PULVERZE HAND SANI 28.48
 29.88 DISCOUNT EACH -1.40
 158670 PROMOTIONAL DISCOUNT APPL 1.00 N
 SUBTOTAL 129.77
 PA STATE TAX 7.75
 PHILADELPHIA CITY TAX 2.60
 TOTAL TAX 10.35
 INVOICE 01808 TOTAL 140.15
 140.15 LAR
 LAR 01808 000503
 KEVED REFID:884881 05/12/20 10:43:15
 LAR FID: 142
 TOTAL DISCOUNT 6.83
 1848 01 05/12/20 10:43:27 REFID: 208
 CUSTOMER: 149 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.
 Dudlow
 CUSTOMER SIGNATURE