



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$449.52

Card Purchase Date: Jun-17-2019

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	\$449.52		60147	Rehab of Apts - (All Costs)	Rehab supplies	\$449.52

Verizon LTE12:32 PMDonejoshua 1.pdf

LOWE'S OF PHILADELPHIA, PA

SALE:

SALESP: 51848BT1 1459406 TRANSF: 3775997 05-17-19

409689 MOON CALDWELL 11 BR TR 202 60

154.00 DISCOUNT EACH 7.70

3 65 146.30

41615 TURBULE SPRAY ON EPOXY P 68.46

46.97 DISCOUNT EACH 3.33

2 66 44.24

688868 BTACHM 2-26 15-GA-EG F 35.14

36.88 DISCOUNT EACH 1.84

185670 PROMOTIONAL DISCOUNT APPL 0.00 N

SUBTOTAL 416.22

PA STATE TAX 24.08

PHILADELPHIA CITY TAX 6.32

TOTAL TAX 30.40

INVOICE 03387 TOTAL 449.92

LAR 000778

KEYED REFID:067649 06/17/19 09:43:22

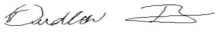
LAR PC: 145

TOTAL DISCOUNT 21.80

1848.03 06/17/19 09:43:30 REF: 387

CUSTOMER: 145 JOSHUA HOUSE

THE ISSUER OF THE CARD IDENTIFIED ON THIS ITEM IS AUTHORIZED TO PAY THE AMOUNT SHOWN AS TOTAL FOR 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

