



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: \$74.57

Card Purchase Date: Jun-30-2019

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           | \$74.57       |                | 60147        | Rehab of Apts - (All Costs) | Rehab supplies | \$74.57           |

LOWE'S OF PHILADELPHIA, PA

SALES# 018488411 2484789 TRANS# 230592 05-31-19

490707 BLUE HAWK TOY/POUCH NITILE 11.99

14.99 DISCOUNT EACH -0.60

894972 48 GAL 34 CT JAM. COFFEE CH 48.49

14.99 DISCOUNT EACH -0.75

9 95 14.99

7735 15 3M BAYBORN FIBERGLASS V R 14.99

7.99 DISCOUNT EACH -0.39

9 95 7.99

155670 PROMOTIONAL DISCOUNT APPL. 0.00 N

SUBTOTAL 89.49

PA - STATE TAX 4.14

PHILADELPHIA - CITY TAX 1.38

TOTAL TAX 5.52

INVOICE 02330 TOTAL 74.57

LAR 74.57

LAR \*\*\*\*\*3803 000486

KEYED REFID:186348 05/31/19 15:06:38

LAR PO: 145

TOTAL DISCOUNT: 3.63

1848 02 05/31/19 15:06:48 REF# 300

CUSTOMER: 148 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