



Manager: Nilsa Reyes

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$205.43

Card Purchase Date: Aug-02-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

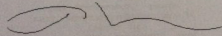
Card Purchase for Only One Property: No

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	\$205.43		60103	Bath Upgrade Supplies	Rehab supplies	\$205.43

LOWE'S OF WARRINGTON, PA
- SALE -
SALES# 80735RK2 1554892 TRANS# 43753645 08-02-19
155670
PROMOTIONAL DISCOUNT APPL
871742 MAG VRCU2418 193.80
P/S OAK 24 COMBO
102.00 DISCOUNT EACH -5.10
7 @ 86.90
PICK UP LATER - LOWE'S # 735 on 08/02/2019
155875 0.00
PROEXPRESS DELIVERY
PICK UP LATER - LOWE'S # 735 on 08/02/2019
INVOICE 72762 SUBTOTAL 193.80
SUBTOTAL 193.80
PA - STATE TAX 11.63
BALANCE DUE 205.43
LAR 205.43
LAR *****2603 000679
KEYED REFID 610534 08/02/19 09:47:36
LAR PD 153508
TOTAL DISCOUNT 10.20
0735 06 08/02/19 09:47:41 REF# 937
CUSTOMER: 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

