



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: \$180.25

Card Purchase Date: Aug-05-2019

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	\$180.25		60103	Bath Upgrade Supplies	Supplies	\$180.25

LOWE'S OF WASHINGTON,PA

SALE

SALES# 807258KJ 1854482 TRANS# 33020377 08-05-19

186070

PROMOTIONAL DISCOUNT APPL

111882 CTNLS-BB 170.05

83 24-IN TIERDA VANITY CD

179.05 DISCOUNT EACH -8.95

PICK UP LATER - LOWE'S # 735 on 08/05/2019

198919

0.00

PROXIPRESS DELIVERY

PICK UP LATER - LOWE'S # 735 on 08/05/2019

INVOICE 73182 SUBTOTAL 170.05

SUBTOTAL 170.05

PA - STATE TAX 10.20

BALANCE DUE 180.25

LAR 180.25

LAR 000057

KEYED REFID 050646 08/05/19 14:23:02

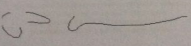
LAR PD 133556

TOTAL DISCOUNT -8.95

0735 08 08/05/19 14:23:02 REF# 564

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

