



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-16-2019

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 WASHINGTON, PA
- SALE -
SALES# 50738CWT 1554492 TRANS# 43952224 08-16-19
155875
PROMOTIONAL DISCOUNT APP#
817142 BAW VOUCHER 153.80
PS OAK 24 COMBO
102.00 DISCOUNT EACH -5.10
2 @ 99.90
PICK UP LATER - LOWE'S # 735 on 08/16/2019
155876
PICKUP/PRESS DELIVERY
PICK UP LATER - LOWE'S # 735 on 08/16/2019
INVOICE 74388 SUBTOTAL 153.80
SUBTOTAL 153.80
PA - STATE TAX 1.03
BALANCE DUE 205.43
LAR 205.43
LAR *****2503 600993
KEYED REF# 440492 08/16/19 09:35:37
LAR PO: 153943
TOTAL DISCOUNT 10.20
0735 06 08/16/19 09:35:45 REF# 185
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.

Joshua House

CUSTOMER SIGNATURE

