



Manager: Nancy Benner

Business Purpose: landscaping fountains

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$56.63

Card Purchase Date: Apr-03-2019

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	\$56.63		56131	Landscaping Supplies	Supplies for fountains	\$56.63

LOWE'S OF PHILADELPHIA, PA  
SALE -

SALES# 51648RP1 2354814 TRANS# 2319222 04-03-19  
291465 WATERPROOF DIRECT RURAL 0.31  
K64 DISCOUNT EACH 0.33  
242242 WATERPROOF AQUA RED 20-CT 0.41  
9.38 DISCOUNT EACH 0.47  
404389 FLEX SEAL 14-OZ BLACK BPRI 12.33  
12.38 DISCOUNT EACH 0.65  
133187 14-OZ CLIP-B W/2 SST 12.56  
13.22 DISCOUNT EACH 0.66  
760410 FLEX SEAL 14-OZ WHITE BPRI 12.33  
12.38 DISCOUNT EACH 0.63  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL 52.44  
PA - STATE TAX 2.14  
PHILADELPHIA - CITY TAX 1.05  
TOTAL TAX 3.19  
INVOICE 03899 TOTAL 55.63  
LAR PH 89.83  
LAR -----2803 000410  
KEYED REFID 734958 04/03/19 12:20:28  
LAR PCT 145  
TOTAL DISCOUNT 2.76  
1848 02 04/03/19 12:20:39 REF# 899  
CUSTOMER 149 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

