



Manager: Nancy Benner

Business Purpose: I101

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$196.05

Card Purchase Date: Apr-18-2019

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	\$196.05	I101	60103	Bath Upgrade Supplies	I 101 bath rehab	\$196.05

LOWE'S OF PHILADELPHIA,PA

SALE

SALES#: 01848001 2025011 TRANS# 88080606 04-18-19

121007 NO.12 X 4 W 8 3PT DBR 16.92

15.98 DISCOUNT EACH

4.88 14.23

113700 88008 1 1/8" PVC CUTTER 16.13

16.98 DISCOUNT EACH

23818 3/4" RES-FT CPVC PIPE 10.35 40

4.89 DISCOUNT EACH

10.8 3.56

23541 GATEY 8 FL. OF ALL PURPOSE 7.01

7.28 DISCOUNT EACH

23768 3/4" MALE ADAPTER CPVC 4.80

6.44 DISCOUNT EACH

12.8 0.03

777140 REDH NICHE BLACK15.20WISH 60.93

64.00 DISCOUNT EACH

155670 PROMOTIONAL DISCOUNT APPS

0.00 N

SUBTOTAL

181.51

PA - STATE TAX

10.91

PHILADELPHIA CITY TAX

3.63

TOTAL TAX

14.54

INVOICE 01200 TOTAL

196.05

LAR

196.05

LAR *****2603 0009645

KEYED REFID-40568 04-18-19 10:45:09

LAR PD - JOSHUA HOUSE

TOTAL DISCOUNT

18.95

1848.01 04/18/19 10:45:18 REF# 300

CUSTOMER: 145 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

