



Manager: Dudlow Blake

Business Purpose: door make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$197.84

Card Purchase Date: Oct-27-2022

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

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	\$197.84		56413	Doors MR	Door knobs	\$197.84

LOWE'S OF PHILADELPHIA,PA

SALE
 SALE# 6164871 154953 TRANS# 234325 10/27/21
 6132 KW BB PRO PACK BGL TYLD 51.14
 31.99 DISCOUNT EACH -1.80
 MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
 2.00 30.35
 61389 KW BB PASSAGE KND TYLD 62.04
 8.99 DISCOUNT EACH -1.31
 12.68 7.67
 155670 PROMOTIONAL DISCOUNT APPL 0.00
 SUBTOTAL 143.18
 PA-STATE TAX 1.00
 PHILADELPHIA-CITY TAX 3.66
 TOTAL TAX 4.66
 INVOICE 02619 TOTAL 197.84
 LAR 197.84
 TOTAL DISCOUNT -20.52
 LAR 177.32
 KEYED REFID:858F45 10/27/21 10:37:30
 LAR NO 145
 1848 02 10/27/21 10:35:25 REF# 619
 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.

Quellor B

CUSTOMER SIGNATURE