



Manager: Dudlow Blake

Business Purpose: electric make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$274.26

Card Purchase Date: Nov-22-2021

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	\$274.26		56415	Electrical MR	Light bulbs	\$274.26

LOWE'S OF PHILADELPHIA,PA  
- SALE -  
SALES# 81848801 101642 TOWNS# 8888188 11/22/21  
12945 LRG FLRWALL TILE MORTAR 55.70  
25.84 DISCOUNT EACH -1.54  
2.00 - 25.35  
117685 DE LED BRYN BRG 2 IN F 39.46  
20.86 DISCOUNT EACH -1.09  
2.00 - 19.63  
117686 DE LED BRYN A19 BRG 5.0K F 39.86  
20.86 DISCOUNT EACH -1.06  
2.00 - 19.15  
60388 1/2-3/8 HARDSE BACKER 117.62  
15.47 DISCOUNT EACH -0.78  
2.00 - 14.89  
15670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL 253.84  
PA-STATE TAX 16.25  
PHILADELPHIA- CITY TAX 6.88  
TOTAL TAX 23.13  
INVOICE 01792 TOTAL 274.26  
LAW 274.26  
LAW \*\*\*\*\*2901 \*\*\*\*\*50865  
KEYED REFID 44433 11/22/21 10:16:40  
LAW FID 148  
ACCOUNT NAME: 145 JOSHUA HOUSE  
AUTH BUYER: BLAKE DUGLOW  
TOTAL DISCOUNT 13.32  
1848 01 11/22/21 10:16:49 REF# 792  
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.

*Joshua House*

CUSTOMER SIGNATURE