



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$21.66

Card Purchase Date: Nov-01-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

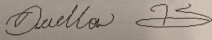
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$21.66	B303	60104	Full Kitchen Reno	Kitchen rehab	\$21.66

LOWE'S OF PHILADELPHIA

SALE -
SALES# 5145871 145858 TRANS# 278610 11-01-21
10029 OE 15 AMP 1 MODULE 1 POLE 10.02
5.25 DISCOUNT EACH -0.27
2 @ 5.01
19544 OE 20A 1 MODULE 1 POLE BR 10.04
5.25 DISCOUNT EACH -0.26
2 @ 5.02
159670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL 20.06
PA - STATE TAX 1.20
PHILADELPHIA - CITY TAX 0.40
TOTAL TAX 1.60
INVOICE 02154 TOTAL 21.66
LAR 21.66
TOTAL DISCOUNT 1.00
LAR *****2603 00087
KEYED REFID 92149 110121 12:55:01
LAR PD 145
1948 02 11/01/21 12:53:30 REF# 154
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