



Manager: Dudlow Blake

Business Purpose: bath rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.75

Card Purchase Date: Nov-11-2021

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	\$110.75	G105	60103	Full Bath Reno	Bath rehab	\$110.75

LOWE'S OF PHILADELPHIA, PA

- SALE -  
SALES# 51848811 1459406 TRANS# 2653870 11-11-21  
287078 RW BN SOL BIG DEADBOLT SM 102.54  
35.98 DISCOUNT EACH 1.80  
3.43 34.18  
155670 PROMOTIONAL DISCOUNT APPL 0.00  
SUBTOTAL 102.54  
PA - STATE TAX 6.16  
PHILADELPHIA - CITY TAX 2.05  
TOTAL TAX 8.21  
INVOICE 02268 TOTAL 110.75  
LAR 110.75  
TOTAL DISCOUNT 6.40  
LAR \*\*\*\*\*2653 00568  
KEYED REFID:768774 11/11/21 13:05:21  
LAR PO: 135  
1848 02 11/11/21 13:04:30 REF#: 288  
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