



Manager: Dudlow Blake

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$121.20

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	\$121.20		56405	Bath MR	Bath make ready	\$121.20

LOWE'S OF PHILADELPHIA, PA

- SALE -
SALESM: 8144851 149940 TRANS: 264463 11/11/21
777800 144 JAZZ TRIDENT PVC BDA 81.45
21.43 DISCOUNT EACH -1.07
X 8B 20.36
18825 13-PL CS BR GAFFILLER 17.86
4.73 DISCOUNT EACH -0.24
X 8B 4.69
102806 20-LB QUICK-SETTING CEMENT 12.82
13.48 DISCOUNT EACH -0.66
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL 112.32
PA - STATE TAX 6.74
PHILADELPHIA - CITY TAX 2.34
TOTAL TAX 9.08
INVOICE 0225 TOTAL 121.30
TOTAL DISCOUNT 5.90
LAR 0203 00086
KEYED REFID:747461 11/11/21 09:23:40
LAR PD 135
1545 02 11/11/21 09:21:03 REF# 225
CUSTOMER: 145 JOSHUA HOLDE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I HEREBY 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 72

CUSTOMER SIGNATURE