



Manager: Dudlow Blake

Business Purpose: plumbing make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$32.26

Card Purchase Date: Nov-02-2021

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	\$32.26		56440	Plumbing MR	Plumbing makeready	\$32.26

LOWE'S OF PHILADELPHIA, PA

SAL  
SALESR 51948ST1 140949 TRANSF 2977893 11-02-21  
2943798 FLEX SEAL PATCH AND REPAIR 3.48  
9.88 DISCOUNT EACH -0.50  
1102977 FLEX SLUB TC-02 3.14  
4.89 DISCOUNT EACH -0.25  
425375 WARRIOR 3-PACK PUTTY KNIFE 3.31  
3.48 DISCOUNT EACH -0.17  
434389 FLEX SEAL 14-02 BLACK RPT 12.33  
12.99 DISCOUNT EACH -0.66  
159670 PROMOTIONAL DISCOUNT APP 3.00  
SUBTOTAL 29.84  
PA STATE TAX 1.80  
TOTAL TAX 2.40  
PHILADELPHIA CITY TAX 0.80  
INVOICE 0294 TOTAL 32.28  
LAN 32.28  
TOTAL DISCOUNT 1.07  
LAN -----2903 000598  
KSTED REFG-SM4318 11-02-21 14-32-11  
LAN PD 155  
1848 02 11-02-21 14-32-23 REF# 524  
CUSTOMER: 148-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.

*Duella 73*

CUSTOMER SIGNATURE