



Manager: Dudlow Blake

Business Purpose: bath bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$197.81

Card Purchase Date: Feb-23-2022

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	\$197.81		56405	Bath MR	Bath make ready	\$197.81

LOWE'S OF PHILADELPHIA PA
- SALE -
SALES# 61848871 151552 TRADER 0807114 03 23 92
478789 L1501 1000 BPAK ENL 1 0001 42.80
7.48 DISCOUNT EACH
E.O. 1.76
1583767 PLEX SEAL 2-OF WHITE SPHA 4.74
1.47 DISCOUNT EACH
E.O. 1.30
1088201 01 1 0000 BPAK ENL 1 0001 12.32
6.48 DISCOUNT EACH
E.O. 6.84
807429 42.80 HB CENTREVILLE ENL 122.00
8.48 DISCOUNT EACH
E.O. 11.76
158670 PROMOITIONAL DISCOUNT APPL. 0.00 N
SUBTOTAL 162.10
PA - STATE TAX 10.89
PHILADELPHIA CITY TAX 3.48
TOTAL TAX 14.37
INVOICE 01044 TOTAL 176.47
E.O. 17.61
LARI 00003 000012
NEVER REFD 11 00000002 15.11 08
UNIT NO. 145
ACCOUNT NAME: MR. JOSEPH HOUSE
AUTH BUYER: ELAINE BUDON
TOTAL DISCOUNT: 9.63
1945 01 000002 15.11 08 REF# 044
CUSTOMER: 145 JOSEPH HOUSE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS FORM 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.

Dallas *SP2*

CUSTOMER SIGNATURE