



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.62

Card Purchase Date: Jan-26-2022

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	\$110.62		56405	Bath MR	Bath make ready	\$110.62

LOWE'S OF PHILADELPHIA, PA
- SALE -
SALES# 01045801 TRAD15 TRAD15 01/26/22 01:26:22
807429 42-IN HB CENTREVILLE BXL 56.58
68 IN DISCOUNT EACH -3.50
1072793 WH SG PEVA SHOWER LINER 30.32
7.58 DISCOUNT EACH -0.40
4 QS - 7.58
291387 PS CLR HIGH GLOSS RINGS 15.12
3.88 DISCOUNT EACH -0.20
4 QS - 3.76
150670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 102.62
PA - STATE TAX 6.15
PHILADELPHIA - CITY TAX 2.05
TOTAL TAX 8.20
INVOICE 01607 TOTAL 110.82
LAR 110.82
LAR *****2603 000907
KEYED REFID 667615 01/26/22 15:55:33
LAR PD 146
ACCOUNT NAME 146 JOSHUA HOUSE
AUTH BUYER BLAKE DUGLOW
TOTAL DISCOUNT 5.40
1848 01 01/26/22 15:55:44 REF# 807
CUSTOMER 146 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.

Duglow B