



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: \$62.50

Card Purchase Date: Jan-25-2022

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	\$62.50		56405	Bath MR	Bath make ready	\$62.50

LOWE'S OF PHILADELPHIA, PA
- SALE -
SALES# 81048SP1 191482 TRANS# 8813889 01-25-22
131077 20W1000A 401 BBI CLAMP 8.85
41216 16/PL 02 TIREKING 8 PNEU 8.16
5.48 DISCOUNT EACH -0.32
298524 KOBALT 1/4 WOOD CHISEL 11.35
12.98 DISCOUNT EACH -0.65
185700 BORGARD SPREADING TOOL 4.75
4.98 DISCOUNT EACH -0.25
109489 42-26A 50 CT 3/4L CONTH CH 28.86
35.48 DISCOUNT EACH -1.62
155670 PROMOTOTAL DISCOUNT APPL 0.00 N
SUBTOTAL 87.86
PA - STATE TAX 3.48
PHILADELPHIA - CITY TAX 1.16
TOTAL TAX 4.64
INVOICE 01547 TOTAL 62.50
LAR 62.50
LAR *****2003 000347
KEYED REFID454471 01/25/22 14:18:34
LAR PD 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 3.04
1848 01 01/25/22 14:19:44 REF# 547
CUSTOMER: 145 JCSHUA 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.

 