



Manager: Nilsa Reyes

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3547.89

Card Purchase Date: Jun-12-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

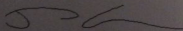
Card Purchase for Only One Property: No

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	\$3,547.89		60147	Rehab of Apts - (All Costs)	L101 and I208 supplies for re	\$3,547.89

10 00 0.00
PICK UP LATER - LOWES # 735 on 06/12/2019
TOTAL PRICE DUE 100.00
RED MOPE BLACK 10.00000001
84.00 DISCOUNT EACH -2.98
2.98 41.00
PICK UP LATER - LOWES # 735 on 06/12/2019
100.7407 96.19.00
2.5.06 MULTIPURPOSE STED
2.04 DISCOUNT EACH -0.10
10 00 1.94
PICK UP LATER - LOWES # 735 on 06/12/2019
7001 9089 99.20
2.4.8 TOP CHOICE 4.00000000
3.06 DISCOUNT EACH -0.14
10 00 2.82
PICK UP LATER - LOWES # 735 on 06/12/2019
100876 0.00
PICK UP LATER - LOWES # 735 on 06/12/2019
INVOICE 80001 SUBTOTAL 3.347 06
SUBTOTAL 3.347 06
PA. STATE TAX .000 63
BALANCE DUE 3.347 69
LAN 3.347 69
LAN *****3005 000071
KATED RETD 00000 06/12/19 07:55:09
LAN PO 182042
TOTAL DISCOUNT 176.18
0705 06/12/19 07:55:14 REF# 410
CUSTOMER JONAH 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



CUSTOMER SIGNATURE