



Manager: Dudlow Blake

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$44.98

Card Purchase Date: Dec-09-2021

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	\$44.98		56410	Carpet MR	Make ready supplies	\$44.98

LOWE'S OF PHILADELPHIA, PA
-SALE-
SALES# 51445BP1 1514562 TRANS# 80067700 12-09-21
210920 5W 1-CT PICTURE HANGER KI 8.91
8.91 - DISCOUNT EACH -0.47
224272 42-GAL 24-CT 3AL CONTR CH 17.56
18.46 - DISCOUNT EACH -0.92
1217420 33GAL 50CT FLX DPNB BAG I 16.18
15.36 - DISCOUNT EACH -0.80
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 41.45
PA - STATE TAX 2.50
PHILADELPHIA - CITY TAX 0.63
TOTAL TAX 3.13
INVOICE 01381 TOTAL 44.58
LAR 44.58
LAR *****2601 000648
KEYED REFID:467204 120821 11.35.08
LAR PD 148
ACCOUNT NAME 145 JOSHUA HOUSE
AUTH BUYER BLAKE DOOLLOY
TOTAL DISCOUNT 2.19
1849 01 120921 11:35:21 REF# 361
CUSTOMER 145 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.

Robert [Signature]

CUSTOMER SIGNATURE