



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.77

Card Purchase Date: Nov-29-2021

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	\$153.77		56114	Carpentry Supplies	Carpentry supply	\$153.77

LOWE'S OF PHILADELPHIA, PA

SALES: 51448611 145848 TRANS: 220312 11-29-21
 1530 DT DUE D FROM ADJST 15.36
 29.88 DISCOUNT EACH -13.00
 10489 4628 RECT BK COTN CH 28.98
 30.48 DISCOUNT EACH -1.50
 11770 PLSB 3 ALL PURP LAY 45-0 18.50
 17.48 DISCOUNT EACH -0.87
 218413 184 PAPER NET TAGE WITH B 11.36
 8.88 DISCOUNT EACH -0.36
 298237 DW OSC GEN PURPOSE CUT SE 29.48
 29.88 DISCOUNT EACH -1.50
 156670 PROMOTIONAL DISCOUNT APPS 0.00
 SUBTOTAL: 142.57
 PA - STATE TAX: 8.65
 PHILADELPHIA - CITY TAX: 2.45
 TOTAL TAX: 11.45
 INVOICE 02111 TOTAL: 153.77
 LAR: 153.77
 TOTAL DISCOUNT: 7.69
 LAR 0203 80747
 KEYED REFID 21820 11/29/21 10:36:59
 LAR PO 145
 1548 02 11/29/21 10:36:52 REF# 111
 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.

Edellon B

CUSTOMER SIGNATURE