



Manager: Dudlow Blake

Business Purpose: Landscaping supply

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$96.39

Card Purchase Date: Dec-13-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

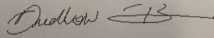
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$96.39		56131	Landscaping Supplies	Landscaping supply	\$96.39

LOWE'S OF PHILADELPHIA, PA

- SALE -
SALE# 01688781 1152183 TRANS# 0417000 10-19-21
07505 OREGON 38272 18-IN RAN BR 57.88
28.86 DISCOUNT EACH 12.00
281486 OREGON HFZ CONTROLGUT 18- 23.73
24.86 DISCOUNT EACH 12.00
2582330 LH WOOD HNDL DISGRAS SHOV 27.54
23.86 DISCOUNT EACH 11.44
155470 PROMOTIONAL DISCOUNT APPX 0.00
SUBTOTAL 69.29
PA - STATE TAX: 5.38
PHILADELPHIA - CITY TAX: 1.78
TOTAL TAX: 7.14
INVOICE 02600 TOTAL 96.36
LAR: 96.36
TOTAL DISCOUNT: 4.69
LAR *****2603 000703
KEYED REFID:48037 121303 12-12-32
LAR PD: 145
1648 02 1213031 12-14-45 REF# 800
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.



CUSTOMER SIGNATURE