



Manager: Dudlow Blake

Business Purpose: HVAC supply

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$210.19

Card Purchase Date: Dec-03-2021

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	\$210.19		56128	HVAC Supplies	Space heaters for Longwood	\$210.19

LOWE'S OF PHILADELPHIA, PA

SALE
BALANCE \$1488.11 FROM TRANSFER 000000 12-03-01
3757108 UTILITY BOX 1500W CEDARWOOD 28.45
28.95 DISCOUNT EACH -0.50
2024478 PS 24-IN WHITE VANITY 18.99
28.95 DISCOUNT EACH -0.50
330091 KCT DISCOUNT CONCRETE SPON 12.42
12.95 DISCOUNT EACH -0.45
87753 TAY 12-IN 6-ROUND TBL 4.95
4.95 DISCOUNT EACH -0.25
8.95 -0.25
1043348 MT 8-IN MARGEN TROWEL WOOD 14.71
15.45 DISCOUNT EACH -0.72
787718 QLT 11-IN BRICK TROWEL 17.08
17.95 DISCOUNT EACH -0.85
847414 MT 60 IN TON TBL 8.95 17.95
17.95 DISCOUNT EACH -0.90
158870 PROMOTIONAL DISCOUNT APPL 5.00
SUBTOTAL 194.62
PA. STATE TAX 11.66
PHILADELPHIA CITY TAX 3.89
TOTAL TAX 15.57
INVOICE GROSS TOTAL 210.19
LAW 210.19
TOTAL DISCOUNT 19.24
LAW 200.95 000607
REFUND REFUND 12-03-01 19.00-59
LAW PO 306
1846 02 12/03/01 13:00:06 REF# 833
CUSTOMER 146 ZIGARA HOUSE

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. 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.

Duella

CUSTOMER SIGNATURE