



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$33.55

Card Purchase Date: Dec-20-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

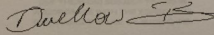
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$33.55		56412	Cleaning MR	Cleaning supplies	\$33.55

LAR Receipt Reference - Payment Details

LOWE'S OF PHILADELPHIA, PA

SALES: 01/04/01 12:00PM TRADER: 000001 12-01-01  
NORTH TANTAN UTILITY GENERAL PY 7.85  
3.00 DISCOUNT EACH  
188846 FLAT BLACK COAT 8.32  
4.38 DISCOUNT EACH  
1014881 SHOWER BATH TOWEL 15.19  
15.86 DISCOUNT EACH  
100879 PROMOTIONAL DISCOUNT APPS 0.00  
SUBTOTAL: 31.07  
PA STATE TAX: 1.60  
PHILADELPHIA CITY TAX: 0.82  
TOTAL TAX: 2.42  
INVOICE 02912 TOTAL: 33.55  
TOTAL DISCOUNT: 1.55  
LAR \*\*\*\*\*2903 000648  
KEYED REFID: 29787 12/02/01 12:41:48  
LAR PO: 145  
1848 02 12/02/01 12:45:31 REF# 312  
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