



Manager: Dudlow Blake

Business Purpose: door make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$47.57

Card Purchase Date: Feb-29-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

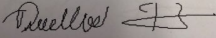
Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Joshua House	Split Evenly	\$47.57		56413	Doors MR	Key tags , markers ,brush	\$47.57

LAN Receipt Restaurant - Receipt Details

LOWE'S OF PHILADELPHIA, PA
SALES# 0148871 100000 TRANS# 0110000 01-09-20
8070 DUNMELL 1.4 PRICE 4.20
200219 30-02 MAGIC ORCUT CLEANER 1.30
8.00 DISCOUNT EACH 3.90
210413 100 PAPER TOWELS 1001 RI 11.84
8.00 DISCOUNT EACH 0.91
2 00 5.77
34576 8H HOUSE SCOUR BRUSH 1010 6.00
8.00 DISCOUNT EACH 0.99
687324 SHAMPO EXTREME BLACK 4.07 7.21
7.00 DISCOUNT EACH 0.37
150670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 48.05
PA - STATE TAX 2.64
PHILADELPHIA CITY TAX 0.86
TOTAL TAX 3.52
INVOICE 0200 TOTAL 47.57
LAN: 100337
KEYED REFID480771 012000 10:51:27
LAN PO: 145
TOTAL DISCOUNT: 2.31
1048 02 012000 10:51:36 REF# 908
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