



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$153.95

Card Purchase Date: Feb-18-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

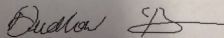
Card Purchase for Only One Property: No

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	\$153.95	m204	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$153.95

LOWE'S OF PHILADELPHIA, PA
-SALES-
SALES# 01888901 02/14/21 TRN# 8881352 02/18/21
940 1-A 2 TO WINTERWOOD BLVD 24.85
8.85 DISCOUNT EACH -0.35
2 05 6.22
34127 AD 12-A 2-A 3-BN LITE DB 22.75
11.85 DISCOUNT EACH -0.60
2 05 -11.25
112028 9 LB CORSE DOW RCH PVI HD 2 18.55
18.55 DISCOUNT EACH -1.00
332992 GH 5N HALLLOREY KAVANNA 73.92
10.98 DISCOUNT EACH -1.00
4 05 18.96
159870 PROMOTIONAL DISCOUNT APPL 0.50 N
SUBTOTAL 142.84
PA STATE TAX 8.58
PHILADELPHIA CITY TAX 2.85
TOTAL TAX 11.44
INVOICE D1591 TOTAL 153.95
LAR 153.95
LAR *****2603 000453
KEYED REFD-NMST5 02/18/20 08:42:45
LAR PCD 145
TOTAL DISCOUNT 7.52
1048 01 02/18/20 08:42:27 REF# 591
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