



Manager: Dudlow Blake

Business Purpose: upgrade supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$699.25

Card Purchase Date: Jul-20-2022

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	\$699.25	C104	60147	Rehab of Apts - (All Costs)	Baseboard and butler window mat	\$699.25



LOWE'S HOME CENTERS, LLC  
5761 EAST HIGGINSLEY BLVD.  
PHILADELPHIA, PA 19118 (215) 978-9005

SALE

SALES# 0194901109403 TURKEY: 80321430 07-20-22

1270921	CR 10-IN DR BLISSHO WITEN	230.55
249.00	DISCOUNT EACH	-12.45
11822	1-1/4 IN X 8-FT WALV CORN	55.25
4.40	DISCOUNT EACH	-0.23
13 8		4.25
258823	NOF BSE 5/2 1/2-1485-1/2-	255.65
24.96	DISCOUNT EACH	-1.25
15 8		23.71

SUBTOTAL:	647.45
TAX:	51.80
INVOICE 01949 TOTAL:	699.25
LAR:	699.25

TOTAL DISCOUNT: 34.19

LAR:XXXXXXXXXX2603 AMOUNT:699.25 AUTHED:001160

KEYED REFID:667885 07/20/22 08:50:35

LAR PO: 145

ACCOUNT NAME: 145 JOSHUA HOUSE  
AUTH BUYER: BLAKE DUDLOW

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FOR SDS OR DIRECT DELIVERY  
MERCHANDISE.