



Manager: Guy McGowan

Business Purpose: tub refinish

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$92.29

Card Purchase Date: Nov-01-2019

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	\$92.29		56405	Bath MR	Supplies resurface tub	\$92.29

LOWE'S
LOWE'S HOME CENTERS, LLC
8701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19154 (215) 726-9006

SALES# 510480K3 30220

41615 TUB/TILE SPRAY ON EPOXY P	94.63
46.98 DISCOUNT EACH	-2.35
42385 TUB/TILE BRUSH-ON EPOXY P	35.14
36.98 DISCOUNT EACH	-1.84
144257 WHIZZ CABINET AND DOOR KIT	5.68
5.98 DISCOUNT EACH	-0.30
SUBTOTAL:	85.45
TAX:	6.84
INVOICE 06046 TOTAL:	92.29
LAR:	92.29
TOTAL DISCOUNT:	4.49

LAR:XXXXXXXXXXXX185 AMOUNT:92.29 AUTHCD:001215
SWIPE REFID:647062 11/01/19 15:23:16
LAR PO: JH
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: MCBOWAN GUY

INT WILL BE ADDED UPON MERCHANDISE TRANSACTION