



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$158.20

Card Purchase Date: May-30-2024

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	\$158.20		56116	Custodial Supplies	Supplies	\$158.20

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LOWE'S HOME CENTERS, LLC
6901 EAST BROADWAY BLVD.
PHILADELPHIA, PA 19114 (215) 776-9000

— BALANCE —

04/18/14 51648022 DETROIT TOWNSHIP 8/21/14 05:00:24

260818 ZIP 129-62 M.L.-POWERS	16.48
6.75 DISCOUNT ENCH	6.44
2 8 8 24	
1062631 MOWE 12X18 POWER TOWELS	19.93
25.00 DISCOUNT ENCH	-1.05
7223 LUMBER PAUL BRICKER 6-LO	11.94
6.25 DISCOUNT ENCH	0.31
2 8 8 24	
480253 FRODOLOP 1.80-28 BELLSTAR	9.01
6.45 DISCOUNT ENCH	5.47
25244 3M FRODO 55-10 RED DIRT	8.33
6.45 DISCOUNT ENCH	-0.45
156897 3M FRODO 55-10 RED DIRT	8.33
6.45 DISCOUNT ENCH	-0.45
571437 12X16 LUMBER CLAMP 10-10	15.47
16.25 DISCOUNT ENCH	-0.81
369122 12X16 LUMBER CLAMP 10-10	12.39
12.50 DISCOUNT ENCH	-0.43
78022 8-10 MOWE 12X18 POWER TOWELS	3.78
3.98 DISCOUNT ENCH	-0.20
525849 11-18 MOWE 12X18 POWER TOWELS	5.21
5.45 DISCOUNT ENCH	-0.27
1231251 11-18 MOWE 12X18 POWER TOWELS	25.59
6.98 DISCOUNT ENCH	-4.43
3 8 8 24	
536365 FRODOLOP 1.80-28 BELLSTAR	9.48
9.98 DISCOUNT ENCH	-0.50
SUBTOTAL:	146.40
TOTAL TAX:	1.72
INVOICE TOTAL:	158.20
DATE:	04/18/14