



Manager: Dudlow Blake

Business Purpose: upgrade

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$425.76

Card Purchase Date: Sep-30-2022

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	\$425.76	A202 office	60099	Appliance Upgrades	Mini refrigerator for office	\$425.76

9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: S1848XS2 3872008 TRANS#: 2556369 09-30-22

6432 KU DB PROJ PACK SOL TYLO	89.82
47.26 DISCOUNT EACH	-2.37
2 @ 44.91	
5131220 HIS 2.6CF BLK ALL REF MIN	304.40
160.20 DISCOUNT EACH	-8.00
2 @ 152.20	

	SUBTOTAL:	394.22
	TAX:	31.54
INVOICE 02939	TOTAL:	425.76
	LAR:	425.76

TOTAL DISCOUNT: 20.74

LAR: XXXXXXXXXXXX2603 AMOUNT:425.76 AUTHCD: 000959
KEYED REFID:966525 09/30/22 12:46:45

KEYED REFID:966525 09/30/22 12:46:45
100 RO- 145

LAR PO: 145

ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDION

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 SOS OR DIRECT DELIVERY
MERCHANDISE.

STORE: 1840 TERMINAL: 02 09/30/22 12:46:09
OF ITEMS PURCHASED: 4
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS

