



Manager: Dudlow Blake

Business Purpose: rehab material

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1325.92

Card Purchase Date: Aug-18-2022

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	\$1,325.92	R304	60147	Rehab of Apts - (All Costs)	Rehab material R304	\$1,325.92

LOWE'S OF WASHINGTON, PA

SALES: 8073001 2847008 TRANS: 8073049 08-17-22
6113 26 18 FRIEL 8 BOLD MIMO D 208.00
100.00 DISCOUNT EACH -7.80
10 @ 144.40
PICK UP LATER: LOWES # 738 on 08/18/2022
1170045 GE LED 80W A19 BULB 50W F 180.00
11.00 DISCOUNT EACH -0.60
1 @ -1.10
PICK UP LATER: LOWES # 738 on 08/18/2022
231440 KVM 8W LED BATH LVL LEDO 187.00
10.00 DISCOUNT EACH -1.00
1 @ -31.30
PICK UP LATER: LOWES # 738 on 08/18/2022
902421 GE LED 60W B10C RFR CL 3C 24 18
10.70 DISCOUNT EACH -0.64
*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
PICK UP LATER: LOWES # 738 on 08/18/2022
455036 45-85 WHITE MAPHORN SLIDER 289.00
100.00 DISCOUNT EACH -7.00
2 @ 144.40
PICK UP LATER: LOWES # 738 on 08/18/2022
69617 ETN 15A 125V DISCO RECEPT 186.00
18.60 DISCOUNT EACH -0.99
10 @ 18.60
PICK UP LATER: LOWES # 738 on 08/18/2022
25463 ETN 10 DISCO PLATE 10 CT W 60 16
8.60 DISCOUNT EACH -0.48
10 @ 9.21
PICK UP LATER: LOWES # 738 on 08/18/2022
155670 PROMOTIONAL DISCOUNT APPL -0.00 N
SUBTOTAL 1,325.92
PA - STATE TAX 75.00
INVOICE 49543 TOTAL 1,325.92
LAR: 1,325.92
LAR *****GIES 001373
KEYED REFID 659109 08/17/22 15:12:24
LAR PO: SMOUETTA ORDER
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUOLLOW
TOTAL DISCOUNT: 65.85
0735 49 08/17/22 15:12:45 REF#: 543
CUSTOMER: LINDY PROPERTY 7400 ROOSEV