



Manager: Dudlow Blake

Business Purpose: electrical upgrade supply

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$664.49

Card Purchase Date: Jul-25-2022

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	\$664.49		60113	Electrical Upgrades	Outlet and switches electrical	\$664.49

PHILADELPHIA, PA 19114 (215) 776-9005

- SALE -
744213 744094

- SALE -
SALES# 510408P1 704213 TRAMER# 00776005 07-25-22

75014	12/2 CU NW-B W/8 50-51	73.37
	72.45	-0.92
153552	ETH 16 JORDO DEC 04 PUE U	82.50
	1.58	DISCOUNT ENCH
	35	1.50
464692	KODALIT 24IN BOLT CREST	28.48
	29.98	DISCOUNT ENCH
74223	6-IN 8000 CELMO PARK 12-2N	31.80
	3.90	DISCOUNT ENCH
	10	3.70
3756451	2.3-IN L&M L&M SHM STL 10	20.20
	29.68	DISCOUNT ENCH
67366	ETH 15H 120/277-3 WAY DEC	101.76
	4.47	DISCOUNT ENCH
	24	4.24
60012	ETH 15H 120/277-20 DEC SW	93.95
	19.69	DISCOUNT ENCH
	10	8.71
912564	ETH 15H-125W TR BUCK DEC	199.20
	29.25	DISCOUNT ENCH
	10	19.92

SUBTOTAL:	615.26
TAX:	49.23

021 TOTAL:

LAR:	664.49
AL DISCOUNT:	32.30

03 AMOUNT:664.

TOTAL DISCOUNT: 32.38

KEYED REFID:500211 07/25/22 15:06:51

LAR PO: 145

ACCOUNT NAME: 14
GUTH BUYER: BL

JOHN BOWEN. DENNIS BOWEN

WILL BE BILLED UPON MERCHANT
STOCK MERCHANDISE AND NO A

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.

Quella 93
STORE: 1848 TERMINAL: 01 07/25/22 15:07:01