



Manager: Nilsa Reyes

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$341.40

Card Purchase Date: Jul-17-2019

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	\$341.40		60147	Rehab of Apts - (All Costs)	Make ready supplies	\$341.40

SALE -
SALES: 5164882 TR4213 TRANS: 2173653 07-17-19
21826 24.25-IN B&W HIR TRIVIEW 71.10
79.00 DISCOUNT EACH -7.90
756339 PT 3-LT BN FEET BELL GLSS 62.98
69.94 DISCOUNT EACH -7.90
250456 6-W 2-WAY SIDEWALK CHILIN 60.32
4.34 DISCOUNT EACH -4.34
64432 6-14 ALUM 2-WAY SINGL/CL 35.04
12.94 DISCOUNT EACH -12.94
64359 6-12 ALUM 2-WAY SINGL/CL 72.31
11.44 DISCOUNT EACH -11.44
9"163 FEET 25" T4 TUBE APPLIANC 14.36
1.94 DISCOUNT EACH -1.94
155670 FRONTIIONAL DISCOUNT APPL 0.00 M
SUBTOTAL: 316.11
PA - STATE TAX: 18.97
PHILADELPHIA - CITY TAX: 6.32
TOTAL TAX: 25.29
INVOICE 02072 TOTAL: 341.40
LAP: 341.40
LAR XXXXXXXXXXXX203 XXXX XXXXX
KEYED REPID:993003 07/17/19 10:27:15
LAR PO: 145
TOTAL DISCOUNT: 35.13
1848 02 07/17/19 10:27:54 REP#: 072
CUSTOMER: 145 JOSHUA HOUSE
END OF REPORT

