



Manager: Nilsa Reyes

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$210.41

Card Purchase Date: Jul-18-2019

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	\$210.41		60147	Rehab of Apts - (All Costs)	Make ready supplies	\$210.41

SALES, DISCOUNTS, TRADER: 246500 07-18-19
11967 20 1/2 4 8 47 08 25.72
15.72 DISCOUNT EACH
70118 13 1/2 CU NEW 8 1/2 100-PT 53.91
10 DISCOUNT EACH
24651 LEO 15A 1200 EGGI BAKERY 1 14.30
4 08 DISCOUNT EACH
246501 LEO 15A 1200 PP WEST 80 1 11.20
9.80 DISCOUNT EACH
246599 LEO 15A 1200 BISTUE 1-CT 8.32
8.72 DISCOUNT EACH
24671 1 1/2 8 1000 1000 10 4.75
5.02 DISCOUNT EACH
22873 1.51 IN PVC P-TRAP W/ARM 70 9.46
4.93 DISCOUNT EACH
22451 1.51 IN PVC FOLD TRAP 9 ADAPT 73
8 8 4 ADAPT
DISCOUNT EACH
792011 PERMACO 1-1/2 IN NO BB CUP 8.70
4 08 DISCOUNT EACH
70995 10 14-CU IN PVC OLD WORK 5.48
1.03 DISCOUNT EACH
70975 20 25-CU IN PVC OLD WORK 2.36
2.37 DISCOUNT EACH
74223 4 IN BND CRANK FOR 1/2 IN 9.68
2.55 DISCOUNT EACH
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 194.25
PA - STATE TAX 11.65
PHILADELPHIA - CITY TAX 1.60
CITY TAX 15.58
INVOICE 0410 210.41
LAW 210.41
LAW XXXXXXXXXXXXXXXX XXXX XXXXXX
KEYED REFID:132647 07/18/19 12:00:12
LAW PC 185
TOTAL DISCOUNT: 10.28
1848 CI 07/18/19 12:00:28 REF#: 410
CUSTOMER: 145 JORDAN HOUSE
END OF REPORT

