



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: \$334.03

Card Purchase Date: Jul-22-2019

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	\$334.03		60147	Rehab of Apts - (All Costs)	Make ready supplies	\$334.03

SALES# 2184RTG1 133657 TRANS# 280498 07-22-19
1271789 WHITE 12-14 BOLD PAPER T 32.52
16.96 DISCOUNT EACH -0.95
2 8 16.11
334342 BRASSCRAFT GAS RANGE (HET 59.30
16.48 DISCOUNT EACH -1.93
2 8 14.65
64265 6-14 3-WAY STERILE CELL 20.46
10.98 DISCOUNT EACH -0.55
2 8 10.43
751839 14-IN MICROFIBER TOWEL 24 18.96
4.98 DISCOUNT EACH -0.50
2 8 9.48
773465 LOG 15A DECO COMBO 897MA 49.32
12.98 DISCOUNT EACH -0.65
4 8 12.33
918492 CE 100W (72W) HAL A19 SW 54.09
18.98 DISCOUNT EACH -0.95
3 8 18.03
112611 5 LB COARSE GRN SCL FR RD 18.99
19.98 DISCOUNT EACH -0.99
111406 1LB FINE DRYBALL 2-1/2 IN 4.63
6.98 DISCOUNT EACH -0.35
246360 RUBBERMAID C CLAMP 7.59
7.98 DISCOUNT EACH -0.39
751642 16-IN MXP EXPANSTION LINE 7.59
7.98 DISCOUNT EACH -0.39
246370 RMD 12-IN ALL-IN-ONE RRD 23.72
12.48 DISCOUNT EACH -0.62
2 8 11.46
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 309.27
PA - STATE TAX 18.57
PHILADELPHIA - CITY TAX 6.19
TOTAL TAX 24.76
INVOICE 02474 TOTAL 334.03
LAR 334.03
LAR XXXXXXXXXXXX2603 XXXX XXXXXX
KEYED REFID:579185 07/22/19 10:16:34
LAR PO: 145

TOTAL DISCOUNT: 16.27
1848 02 07/22/19 10:16:44 REF#: 474
CUSTOMER: 145 TORNA HOUSE

SALES# 2184RTG1 133657 TRANS# 2805027 07-22-19
467482 CE SIL 2 R/R WHITE 10.1-0 4.64

