



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: \$128.18

Card Purchase Date: Jul-15-2019

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	\$128.18		60147	Rehab of Apts - (All Costs)	Make ready supplies	\$128.18

Joshua
House

Split Evenly \$128.18

60147

Rehab
of Apts -
(All
Costs)

Make
ready
supplies

\$128.18

SALE
SALES#: 81848A56 2260999 TRANS#: 2216015 07-15-19
807432 42-IN HB CENTREVILLE MPT 56.98
59.98 DISCOUNT EACH -3.00
514691 BH FOLDING SAWHORSES (-16 23.73
24.98 DISCOUNT EACH -1.25
169489 42-GAL 50-CT 3ML CONTR CH 37.98
19.99 DISCOUNT EACH -1.00
2.8 LR 99
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 118.69
PA - STATE TAX: 7.12
PHILADELPHIA - CITY TAX: 2.37
TOTAL TAX: 9.49
INVOICE 02655 TOTAL: 128.18
LAR: 128.18
LAR XXXXXXXXXXXXXXX603 XXXX XXXXXX
KEYED REFID:1613R2 07/15/19 14:40:22
LAR PO: 145
TOTAL DISCOUNT: 6.25
1848 02 07/15/19 14:40:32 REF#: 655
CUSTOMER: 145 JOSHUA HOUSE
END OF REPORT

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