



Manager: Dudlow Blake

Business Purpose: electrical make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$545.93

Card Purchase Date: Jul-11-2022

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	\$545.93		56415	Electrical MR	Electrical make make ready	\$545.93

LOWE'S OF PHILADELPHIA, PA

SALE :  
 SALES# 518488T1 1459005 TRANS# 2562451 07-11-22  
 760077 DEL JORDAN LED 14-IN BN F 284.92  
 74.98 DISCOUNT EACH -3.79  
 4 @ -71.23  
 555550 P/S 2 CT 13-IN WHY ALBSR D 47.48  
 24.98 DISCOUNT EACH -1.25  
 2 @ -23.73  
 61389 KW BB PASSAGE KRB TYLO 27.00  
 9.48 DISCOUNT EACH -0.48  
 3 @ -9.00  
 60012 ETN 15A 120-277V DECO SW 56.13  
 19.69 DISCOUNT EACH -0.98  
 3 @ -18.71  
 69617 ETN 15A-125V DECO RECEPT 62.02  
 18.25 DISCOUNT EACH -0.91  
 3 @ -17.34  
 1176086 GE LED 60W A19 BSC 5.0K F 37.98  
 19.98 DISCOUNT EACH -1.00  
 2 @ -18.98  
 155670 PROMOTIONAL DISCOUNT APPL 0.00  
 SUBTOTAL: 505.49  
 PA - STATE TAX: 30.33  
 PHILADELPHIA - CITY TAX: 10.11  
 TOTAL TAX: 40.44  
 INVOICE 02098 TOTAL: 545.93  
 LAR: 545.93  
 TOTAL DISCOUNT: 25.61  
 LAR \*\*\*\*\*2603 000998  
 KEYED REFID 694881 07/11/22 14:02:20  
 LAR PO 145  
 1848 02 07/11/22 14:01:31 REF#: 098  
 CUSTOMER: 145 JOSHUA HOUSE