



Manager: Dudlow Blake

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: \$304.05

Card Purchase Date: Sep-21-2021

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           | \$304.05      |                | 56116        | Custodial Supplies | Cleaning supply | \$152.03          |
| Joshua House | Split Evenly           | \$304.05      |                | 56405        | Bath MR            | Bath makeready  | \$152.02          |

10/8/21, 1:15 PM

Mail - Duc

1171793 NOXIE 18=72 BATH TISSUE ( 16.13  
16.98 DISCOUNT EACH -0.85  
1056467 12=30 BOUNTY DOUBLE PLUS 28.48  
29.98 DISCOUNT EACH -1.50  
875138 PFISTER AUDEN BN 1H C5 169.10  
89.00 DISCOUNT EACH -4.45  
2 @ 84.55  
155670 PROMOTIONAL DISCOUNT APPL 0.00 N  
SUBTOTAL: 285.81  
PA - STATE TAX: 13.68  
PHILADELPHIA - CITY TAX: 4.56  
TOTAL TAX: 18.24  
INVOICE 63216 TOTAL: 304.05  
LAR: 304.05  
LAR \*\*\*\*\*2683 000828  
KEYED REFID:145194 09/21/21 10:46:34  
LAR PO: 145  
ACCOUNT NAME: 145 JOSHUA HOUSE  
AUTH BUYER: BLAKE DUDLOW  
TOTAL DISCOUNT: 15.05  
1848 63 09/21/21 10:46:47 REF#: 216  
CUSTOMER: 145 JOSHUA HOUSE