



Manager: Dudlow Blake

Business Purpose: makes ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$266.75

Card Purchase Date: Sep-20-2021

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	\$266.75		56422	Kitchen MR	Kitchen makeready	\$266.75

7: 1:16 PM Mail - Outdior

SALES#: 51848ER2 1549153 TRANS#: 2168092 09-20-21

256098	1-1/2-INX2-FT PVC SCH40 S	10.22
5.38	DISCOUNT EACH	-0.27
2 @	5.11	
409689	MOEN CALDWELL 1H BN TS	141.55
149.00	DISCOUNT EACH	-7.45
4512	1-3/8 PRM SPRUCE PNE FIR	15.24
2.68	DISCOUNT EACH	-0.14
6 @	2.54	
12229	23/32 CAT BC PINE ULX EXT	79.98
42.08	DISCOUNT EACH	-2.09
2 @	39.99	
155670	PROMOTIONAL DISCOUNT APPL	0.00
	SUBTOTAL:	246.99
	PA - STATE TAX:	14.82
	PHILADELPHIA - CITY TAX:	4.94
	TOTAL TAX:	19.76
	INVOICE 02157 TOTAL:	266.75
	LAR:	266.75
	TOTAL DISCOUNT:	13.01
	LAR *****2603	000790
	KEYED REFID:535199 09/20/21 16:02:32	
	LAR PO: 145	
1848	02 09/20/21 16:01:32	REF#: 157
	CUSTOMER: 145 JOSHUA HOUS	