



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$110.49

Card Purchase Date: Sep-18-2021

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	\$110.49		56116	Custodial Supplies	Cleaning supplies	\$110.49

08/21, 1:16 PM

Mail - Duit

369984	32-OZ ZEP SHOWER TUB + TI	3.12
	DISCOUNT EACH	-0.16
14764	128-FL OZ RR CLEAN MEADOW	7.10
	DISCOUNT EACH	-0.38
900742	24 OZ EASY OFF FUME FREE	5.96
	DISCOUNT EACH	-0.32
2423281	6CT MOXIE HD SCRUB SPONGE	5.02
	DISCOUNT EACH	-0.26
787366	SB HEAVY DUTY DISHWASH (-	2.83
	DISCOUNT EACH	-0.15
369819	ZEP PRO 1 SPRAY BOTTLE	3.12
	DISCOUNT EACH	-0.16
954434	5-GAL LOWES BUCKET-UNITED	4.73
	DISCOUNT EACH	-0.25
3530377	ROCKSTAR ENERGY DRINK 16	2.35
	DISCOUNT EACH	-0.13
155670	PROMOTIONAL DISCOUNT APPL	0.00
	SUBTOTAL:	102.30
	PA - STATE TAX:	6.14
PHILADELPHIA - CITY TAX:		2.05
	TOTAL TAX:	8.19
INVOICE 02422 TOTAL:		110.49
	LAR:	110.49
	TOTAL DISCOUNT:	5.38
LAR *****2603		000631
KEYED REFID:344066 09/18/21 08:08:57		
LAR PD: 145		
1848 02 09/18/21 08:08:22 REF#: 422		
CUSTOMER: 145 JOSHUA HOUSE		