



Manager: Dudlow Blake

Business Purpose: bath make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$706.71

Card Purchase Date: Sep-14-2021

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	\$706.71		56405	Bath MR	Medicine cabinet	\$706.71

10/6/21, 1:17 PM

Mail - Dudlow

SALES#: 51848BP1 784213 TRANS#: 88632409 09-14-21
271359 ARMALY PROPLUS GROUTING 5 2.36
2.48 DISCOUNT EACH -0.12
3720756 MAPESIL T PLUS IVORY 10.1 28.46
14.98 DISCOUNT EACH -0.75
2 @ 14.23
25031 1-1/2-IN OD 5 TRAP WHITE 21.30
7.48 DISCOUNT EACH -0.38
3 @ 7.10
21826 24.25-IN BLV MIR TRIVIEW 451.15
94.98 DISCOUNT EACH -4.75
5 @ 90.23
667463 MOEN EDWYN 1H SS PULLDOWN 151.08
159.00 DISCOUNT EACH -7.92
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL: 654.35
PA - STATE TAX: 39.27
PHILADELPHIA - CITY TAX: 13.09
TOTAL TAX: 52.36
INVOICE 01956 TOTAL: 706.71
LAR: 706.71
LAR *****2603 001224
KEYED REFID:988177 09/14/21 11:13:33
LAR PO: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW

TOTAL DISCOUNT: 34.43
1848 01 09/14/21 11:13:43 REF#: 956
CUSTOMER: 145 JOSHUA HOUSE