



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: \$174.34

Card Purchase Date: Sep-13-2021

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	\$174.34		56415	Electrical MR	Electrical make ready	\$174.34

1:17 PM Maa

LES#: S1848BP1 109845 TRANS#: 88549470 09-13-21

807429	42-IN HB	CENTREVILLE BN L	113.96
59.98	DISCOUNT EACH		-3.00
2 @		56.98	
169489	42-GAL 50-CT 3ML CONTR CH		47.46
24.98	DISCOUNT EACH		-1.25
MINIMUM RETAIL PRICE APPLIED TO THIS ITEM			
2 @		23.73	
155670	PROMOTIONAL DISCOUNT APPL	0.00	N
SUBTOTAL:		161.42	
PA - STATE TAX:		9.69	
PHILADELPHIA - CITY TAX:		3.23	
TOTAL TAX:		12.92	
INVOICE 01551 TOTAL:		174.34	
LAR:		174.34	
LAR *****2603		000690	
KEYED REFID:601314 09/13/21 12:11:14			
LAR PO: 145			
ACCOUNT NAME: 145 JOSHUA HOUSE			
AUTH BUYER: BLAKE DUDLOW			

DISCOUNT: 8.50

1848 01 09/13/21 12:11:23 REF#: 551

CUSTOMER: 145 JOSHUA HOUSE