



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$501.99

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	\$501.99	m203	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$501.99

0/8/21, 1:17 PM Mail - Du

6.48	DISCOUNT EACH	-0.33
	2 @	6.15
49552	CLMD 12CT DRYMALL SIDE WA	14.71
15.48	DISCOUNT EACH	-0.77
48187	CLMD 12CT 12IN SUPPORT BR	34.19
35.98	DISCOUNT EACH	-1.79
11822	1-1/4 IN X 8-FT GALV CORN	51.00
3.58	DISCOUNT EACH	-0.18
	15 @	3.40
306209	CLOSETMAID 4-6FT SHELFTRA	112.13
118.00	DISCOUNT EACH	-5.87
231435	KW SN PASSAGE LVR LIDO	117.76
30.98	DISCOUNT EACH	-1.54
	4 @	29.44
155670	PROMOTIONAL DISCOUNT APPL	0.00 N
	SUBTOTAL:	464.80
	PA - STATE TAX:	27.89
	PHILADELPHIA - CITY TAX:	9.30
	TOTAL TAX:	37.19
INVOICE 01080	TOTAL:	501.99
	LAR:	501.99
LAR *****2603		001015
KEYED REFID:315290	09/10/21	09:19:41
LAR PO: 145		
ACCOUNT NAME: 145 JOSHUA HOUSE		
AUTH BUYER: BLAKE DUDLOW		
TOTAL DISCOUNT:	24.46	
1848 01	09/10/21	09:19:50 REF#: 080
CUSTOMER: 145 JOSHUA HOUSE		