



Manager: Dudlow Blake

Business Purpose: plumbing supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$149.69

Card Purchase Date: Sep-21-2021

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	\$149.69		56136	Plumbing Supplies	Plumbing supplies	\$149.69

145

PAYMENT STUB

Page 2 of 10

08/21, 1:18 PM Mail - Duob

SALES#: 51848KB3 2629265 TRANS#: 2290260 09-10-21

367205	LENOX 1-1/4-IN PVC CUTTER	28.48
29.98	DISCOUNT EACH	-1.50
24779	1-1/4-INX1-1/4-IN 5 TRAP	130.12
28.98	DISCOUNT EACH	-1.45
4	@	27.53
155670	PROMOTIONAL DISCOUNT APPL	0.00
	SUBTOTAL:	138.60
PA -	STATE TAX:	8.32
PHILADELPHIA -	CITY TAX:	2.77
	TOTAL TAX:	11.09
INVOICE 02806	TOTAL:	149.69
	LAR:	149.69
	TOTAL DISCOUNT:	7.30
LAR	*****2603	000663
KEYED REFID:	330149 09/10/21 12:11:40	
	LAR PO: 145	
1848 02	09/10/21 12:11:00 REF#: 806	
	CUSTOMER: 145 JOSHUA HOUSE	