



Manager: Dudlow Blake

Business Purpose: rehab supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$807.47

Card Purchase Date: Sep-02-2021

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	\$807.47	m202	60147	Rehab of Apts - (All Costs)	We have Supply	\$807.47

21, 1:18 PM

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18562	UTLT 10-FT 14-GAUGE REPLC	26.58
13.98	DISCOUNT EACH	-0.69
2 @	13.29	
751643	3/8-IN X 20-IN SS-FC (757	54.70
6.78	DISCOUNT EACH	-1.31
10 @	5.47	
155670	PROMOTIONAL DISCOUNT APPL	0.00
	SUBTOTAL:	747.66
	PA - STATE TAX:	44.86
	PHILADELPHIA - CITY TAX:	14.95
	TOTAL TAX:	59.81
	INVOICE 02904 TOTAL:	807.47
	LAR:	807.47
	TOTAL DISCOUNT:	49.63
	LAR *****2603	001312
	KEYED REFID:076889 09/02/21	13:17:18
	LAR PO: 145	
1848	02 09/02/21 13:16:22	REF#: 904
	CUSTOMER: 145 JOSHUA HOUSE	