



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: \$980.82

Card Purchase Date: Sep-09-2021

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	\$980.82	i204	60147	Rehab of Apts - (All Costs)	Rehab supplies	\$980.82

10/09/21 1:40 PM Mail - ChrisB

752040	ETN 15A 12SV TR ST GFCE 3	74.48
39.19	DISCOUNT EACH	-1.95
2 @	37.24	
387417	BERNZ 14.1-OZ MAP-PRO GAS	45.52
11.98	DISCOUNT EACH	-0.69
4 @	11.38	
77454	BERNZ TS4000 TRIGGER STAR	37.05
38.98	DISCOUNT EACH	-1.93
197763	MOEN BN TENSION CURVE ROD	85.50
44.98	DISCOUNT EACH	-2.23
2 @	42.75	
1613931	ETN 2G JUMBO DECO PLATE W	284.40
4.99	DISCOUNT EACH	-0.25
60 @	4.74	
153052	ETN 1G JUMBO DECO PLATE W	163.20
1.43	DISCOUNT EACH	-0.07
120 @	1.36	
155670	PROMOTIONAL DISCOUNT APPL	0.00
	SUBTOTAL:	911.54
	PA - STATE TAX:	51.96
	PHILADELPHIA - CITY TAX:	17.32
	TOTAL TAX:	69.28
	INVOICE 02487 TOTAL:	980.82
	LAR:	980.82
	TOTAL DISCOUNT:	48.01
	LAR *****2603	001493
	KEYED REFID:397895 09/09/21 12:29:37	
	LAR PO: 145	
1848	02 09/09/21 12:26:59	REF#: 487
	CUSTOMER: 145 JOSHUA HOUSE	