



Manager: Nilsa Reyes

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: \$303.01

Card Purchase Date: Aug-05-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

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	\$303.01		60103	Bath Upgrade Supplies	Rehab supplies	\$303.01

LOWE'S OF PHILADELPHIA, PA
- SALE -
SALES# 51848511 1914388 TRANS# 8800888 08-05-19
23818 1/2-IN X 1/2-PT CPE TYPE L 32.80
8.84 DISCOUNT EACH -0.44
4.00 8.20
782017 FERNO 1-1/2-IN FLEX COUP 3.90
4.10 DISCOUNT EACH -0.20
782031 FERNO 1-1/2-IN NO HPS CLIP 4.35
4.58 DISCOUNT EACH -0.23
271778 1/2-IN X 3/8-IN VALVE -A 43.50
8.98 DISCOUNT EACH -1.73
4.00 7.25
380726 1/2-IN SWT X 3/8-IN ANG E 15.18
15.98 DISCOUNT EACH -0.80
21629 1/2-IN 90-DEG F TONG ST EL 6.00
1.58 DISCOUNT EACH -0.08
4.00 1.90
359220 1/2-IN NL BALL VALVE SWMA 18.02
9.48 DISCOUNT EACH -0.47
2.00 9.01
22651 1.5IN PVC PMAL TRAP ADAPT 1.03
1.08 DISCOUNT EACH -0.05
22671 1.5-IN PVC P-TRAP NEUN 70 4.73
4.98 DISCOUNT EACH -0.25
82053 KOHLER MAKTION SRS TIS 141.01
159.00 DISCOUNT EACH -7.93
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 280.58
PA - STATE TAX 16.62
PHILADELPHIA - CITY TAX 5.61
TOTAL TAX 22.23
INVOICE 01353 TOTAL 303.01
LAR 303.01
LAR 000780
KEYED REFID 307065 08/05/19 08 41 31
LAR PD 145
TOTAL DISCOUNT 22.86
1848 01 08/05/19 08 41 41 REF# 353
CUSTOMER 145 JOSHUA HOUSE

