



Manager: Nancy Benner

Business Purpose: rehab L306

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$534.90

Card Purchase Date: Apr-04-2019

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	\$534.90	l306	60147	Rehab of Apts - (All Costs)	L306 rehabs	\$534.90

LOWE'S OF PHILADELPHIA, PA	
SALE:	
SALES# 816488T1 LEONISE TRANS# 2887789 04-04-19	
65469 MOEN CALDWELL 11 CH EVO	113.05
113.05	DISCOUNT EACH
409701 MOEN CALDWELL 11 CH TS 226 10	113.05
2 @	113.05
955406 GE 60W LED A19 FROST 6000 59.79	20.96
2 @	18.90
22671 1 8-3/4 PVC FT TRAP VOUN 70 9.46	4.98
2 @	4.73
23831 1-1/2 IN X 8 FT SCH40 PP 4.84	8.28
777140 RED NICHE BLACK16-20W/SH 60 81	84.00
22651 1 5/8 PVC FMAL TRAP ADAPT 2.04	1.08
2 @	1.02
750017 FERNCO 1-1/2 IN FLEX COUP 7.78	4.10
2 @	3.95
495727 BLUE HAWK 30 PACK NETBLE 11.40	11.98
155670 PROMOTIONAL DISCOUNT APPL	0.00
SUBTOTAL:	
PA. STATE TAX:	
PHILADELPHIA, CITT TAX:	
TOTAL TAX:	
INVOICE 02033 TOTAL:	
LAR *****28003	
KEYED REFID:652360 04/04/19 10:23:25	
LAR PCD 145	
TOTAL DISCOUNT:	
1848 02 04/04/19 10:23:30 REF# 003	
CUSTOMER: 145 JOSHUA HOUSE	

