



Manager: Dudlow Blake

Business Purpose: rehab

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$514.03

Card Purchase Date: Oct-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	\$514.03		60147	Rehab of Apts - (All Costs)	Rehab I204	\$514.03

LOWE'S OF PHILADELPHIA

- SALE -

SALESR: 81648BT1 784213 TRANSR: 88782129 11-01-21
 1030 2-3-96 MULTIPURPOSE STUD 28.30
 2.98 DISCOUNT EACH -0.15
 19 @ 2.83
 291777 ETN 15A 120V TR RECEIPT 10.49.40
 10.40 DISCOUNT EACH -0.02
 5 @ 9.88
 315364 ETN 15A-120V TR DECO REC 238.80
 20.95 DISCOUNT EACH -1.05
 12 @ 19.90
 24356 ETN 15A-120V COMM RECEIPT 94.45
 19.88 DISCOUNT EACH -0.99
 5 @ 15.90
 11822 1-1/4 IN X 8-FT GALV CORN 27.20
 3.58 DISCOUNT EACH -0.18
 8 @ 3.40
 330568 2-4-8 KD DF SELECT STUD 37.80
 3.98 DISCOUNT EACH -0.20
 10 @ 3.78
 155670 PROMOTIONAL DISCOUNT APPL 0.00 N
 SUBTOTAL: 475.95
 PA - STATE TAX: 28.56
 PHILADELPHIA - CITY TAX: 9.52
 TOTAL TAX: 38.08
 INVOICE 01627 TOTAL: 514.03
 LAR: 514.03
 LAR *****2603 001075
 KEYED REFID:186621 11/01/21 11:55:34
 LAR PO: 145
 ACCOUNT NAME: 145 JOSHUA HOUSE
 AUTH BUYER: BLAKE DUDLOW
 TOTAL DISCOUNT: 25.09
 1848 01 11/01/21 11:55:44 REF#: 627
 CUSTOMER: 145 JOSHUA HOUSE