



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: \$533.39

Card Purchase Date: Oct-25-2021

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	\$533.39	i204	60147	Rehab of Apts - (All Costs)	Rehab i204	\$533.39

LAR Receipt Retrieval - Receipt Details

LOWE'S OF PHILADELPHIA
- SALE -
SALES# 5194805 102845 TRANS# 65165478 10-25-21
231445 KW SN BEDRATH LVL LDD 121.52
31.88 DISCOUNT EACH -1.60
4 @ 30.28
231425 KW SN PASSAGE LVL LDD 117.72
30.98 DISCOUNT EACH -1.05
4 @ 29.43
219873 15-1 OZ AJLS PLUS WHITE 32.04
2.82 DISCOUNT EACH -0.15
12 @ 2.67
553239 08 88.1 K9 CLEAR 10-1 O 61.32
5.98 DISCOUNT EACH -0.87
12 @ 5.11
336802 10-1 OZ GAP K9W SEAL PLU 73.92
6.48 DISCOUNT EACH -0.32
12 @ 6.16
61318 KW 88 SOL CYLINDER DEADBO 76.86
14.98 DISCOUNT EACH -0.17
6 @ 12.81
49563 CLOSETMAG 45CT DRYWALL C 10.49
10.98 DISCOUNT EACH -0.49
155670 PROMOTIONAL DISCOUNT APPS 0.00 N
SUBTOTAL: 493.67
PA - STATE TAX 29.64
PHILADELPHIA - CITY TAX: 9.88
TOTAL TAX: 39.52
INVOICE 65189 TOTAL: 533.39
LAR: 533.39
LAR *****2603 001091
KEYED REFID 822860 1025/21 09:28:05
LAR PO 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 42.19
1648 65 10/25/21 09:28:16 REF# 189
CUSTOMER: 145 JOSHUA HOUSE