



Manager: Dudlow Blake

Business Purpose: make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$181.39

Card Purchase Date: Nov-26-2021

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	\$181.39		56415	Electrical MR	Electrical makeready	\$181.39

LOWE'S OF PHILADELPHIA,PA

- SALE -
SALES# 51848571 1458406 TRANS# 2267812 10-26-21
297209 MD SPONGE RUBBER 3/8 X1-1 15.54
8.18 DISCOUNT EACH -0.41
2 @ - 7.77
4348 FEIT 11W S14 BION BLUB CL 21.25
4.48 DISCOUNT EACH -0.23
8 @ - 4.25
321478 LATITUDE B TP HOLDER STN 45.10
23.73 DISCOUNT EACH -1.16
2 @ - 22.55
61228 MD 1/2-IN X 3/8-IN ALM DCO 8.20
9.09 DISCOUNT EACH -0.48
821430 GE LED 11W S14 APPL GE 2. 52.52
9.18 DISCOUNT EACH -0.46
8 @ - 8.72
387153 LP DANCO AERATOR 1.5-GPM 37.88
19.98 DISCOUNT EACH -0.99
2 @ - 18.99
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL: 181.39
PA- STATE TAX: 10.69
PHILADELPHIA- CITY TAX: 5.63
TOTAL TAX: 14.52
INVOICE 02409 TOTAL: 195.91
LAR: 195.91
TOTAL DISCOUNT: 9.55
LAR *****2603 000755
KEYED REFID:370097 10/26/21 13:04:46
LAR PO: 145
1848 02 10/26/21 13:03:32 REF#: 409
CUSTOMER: 145 JOSHUA HOUSE