



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: \$195.91

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	\$195.91		56415	Electrical MR	Electrical make ready	\$195.91

LOWE'S OF PHILADELPHIA, PA

- SALE -
 SALES# 518488T1 149808 TRANS# 2267812 10-26-21
 297209 MD SPONGE RUBBER 3/8 X1-1 15.54
 6.18 DISCOUNT EACH -0.41
 2 @ 7.77
 4348 FEIT 11W S14 BION BULB CL 21.25
 4.48 DISCOUNT EACH -0.23
 5 @ 4.25
 321478 LATITUDE 8 TP HOLDER STN 45.10
 23.73 DISCOUNT EACH -1.18
 2 @ 22.55
 61228 MD 1/2-IN X 3/8-IN ALM DOO 9.20
 9.68 DISCOUNT EACH -0.48
 821430 GE LED 11W S14 APPL GE 2 52.32
 9.18 DISCOUNT EACH -0.46
 6 @ 8.72
 387153 LF DANCO AERATOR 1.5-GPM 37.98
 19.98 DISCOUNT EACH -0.99
 2 @ 18.99
 155670 PROMOTIONAL DISCOUNT APPL 0.00
 SUBTOTAL: 181.39
 PA - STATE TAX: 10.89
 PHILADELPHIA - CITY TAX: 3.63
 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