



Manager: Dudlow Blake

Business Purpose: electric make ready

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$157.95

Card Purchase Date: Nov-12-2021

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	\$157.95		56415	Electrical MR	Electrical makeready	\$157.95

LAR Receipt Retrieval - Receipt Details

LOWE'S OF PHILADELPHIA, PA
- SALE -

SALES# 018488P1 151482 TRANS# 80735751 11-12-21
35429 16-INX36-IN JOIST LINING 10.36
10.36 DISCOUNT EACH -0.84
121829 16-INX6-IN DUCT CAP - REG 7.84
8.28 DISCOUNT EACH -0.41
76329 BLACK 8-IN CABLE TIES 100 6.53
6.53 DISCOUNT EACH -0.45
916579 1LB MOD TRUSS SCR PT 1/2 12.33
12.33 DISCOUNT EACH -0.95
916581 1LB MOD TRUSS SCR PT 1 IN 12.33
12.33 DISCOUNT EACH -0.95
615219 4-PT 6 OUT POWERSTRIP WH 9.48
9.98 DISCOUNT EACH -0.50
2758964 D-LINE 60-IN MINI CABLE C 24.66
12.33 DISCOUNT EACH -0.65
2 @ 12.33
254778 MS HOME AUDIO CORD DRG KI 60.72
15.98 DISCOUNT EACH -0.80
4 @ 15.18
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 146.25
PA - STATE TAX 5.75
PHILADELPHIA - CITY TAX 2.52
TOTAL TAX 11.70
INVOICE 01481 TOTAL 157.95
LAR 157.95
LAR *****2603 000734
KEYED REFID:819059 11/12/21 11:49:19
LAR PO: 145
ACCOUNT NAME: 145 JOSHUA HOUSE
AUTH BUYER: BLAKE DUDLOW
TOTAL DISCOUNT: 7.70
1848 01 11/12/21 11:49:36 REF# 481
CUSTOMER: 145 JOSHUA HOUSE