



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: \$641.88

Card Purchase Date: Nov-16-2021

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	\$641.88	G105	60103	Full Bath Reno	Bath Reno G105	\$641.88

LAR Receipt Review - Receipt Details

LOWE'S OF PHILADELPHIA, PA
 BAL 8
 SALE# 9146871 784213 TRANSR 8870105 11-18-21
 4874 PF CASE# 8 11/16/21 8:45:55
 8.63 DISCOUNT EACH -0.44
 10 @ 8.19
 1919728 HARDESACKER 500 HYDRODEF 102.81
 22.38 DISCOUNT EACH -1.16
 7 @ 21.83
 22871 1.5-IN PVC DOW P-TRAP W/ 6.67
 7.92 DISCOUNT EACH -0.35
 752017 FERROD 1-1/2-IN FLEX COUP 4.99
 4.74 DISCOUNT EACH -0.24
 813582 BACKER-ON 85 1-5/8-IN 140 20.55
 10.88 DISCOUNT EACH -0.55
 2 @ 19.43
 238088 1-1/2-WALFRT PVC SCH40 S T 15
 7.92 DISCOUNT EACH -0.37
 408701 MOEN GARDWELL 1/4 CH TS 132.09
 38.00 DISCOUNT EACH -5.91
 495728 BLUE HAWK 8-PACK LATER GL 12.55
 13.21 DISCOUNT EACH -0.66
 1711282 BC 2-1/4" ELECTRIC AUGER 175.50
 185.00 DISCOUNT EACH -9.20
 155870 PROMOTIONAL DISCOUNT APPL 0.00 N
 SUBTOTAL 594.33
 PA STATE TAX 35.66
 PHILADELPHIA CITY TAX 11.89
 TOTAL TAX 47.55
 INVOICE D18M TOTAL 641.88
 LAR 641.88
 LAR *****2023 001222
 KEYED REFID:173595 11/16/21 08:42:54
 LAR PO 145
 ACCOUNT NAME: 145 JOSHUA HOUSE
 AUTH BUYER: BLAKE DUDLOW
 TOTAL DISCOUNT 31.28
 1848 01 11/16/21 08:43:05 REF#: 984
 CUSTOMER: 145 JOSHUA HOUSE