



Manager: Simquetta Lovett

Business Purpose: make ready supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$281.23

Card Purchase Date: May-10-2024

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	\$281.23		60102	MR Unit CapX Items	Make ready supplies	\$281.23



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LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

- SALE -

SALES#: FSTLAN03 3192183 TRANS#: 584913206 05-10-24

112597 1LB CRSE DRW SCR PH HD 1-	6.92
7.28 DISCOUNT EACH	-0.36
5203839 GE LED PRO 60W A19 5.0K F	47.46
24.98 DISCOUNT EACH	-1.25
2 8	23.73
72964 ETN 18 DECO PLATE WH	74.40
0.98 DISCOUNT EACH	-0.05
80 8	6.93
1613931 ETN 28 JUMBO DECO PLATE W	130.25
5.48 DISCOUNT EACH	-0.27
25 8	5.21
112599 1LB CRSE DRW SCR PH HD 1-	6.92
7.28 DISCOUNT EACH	-0.36

SUBTOTAL:	265.95
TOTAL TAX:	21.28
INVOICE TOTAL:	287.23
LAR:	287.23

TOTAL SAVINGS THIS TRIP: \$13.97

LAR: XXXXXXXXXXXX0185 AMOUNT: 287.23 AUTHCD: 001236
CUTTER: 0000-998190 05/10/24 12:28:17