



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$63.58

Card Purchase Date: May-15-2024

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	\$63.58		60101	Occ Unit CapX Items	Supplies	\$63.58



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

- SALE -

SALES#: S1848XSZ 3872008 TRANS#: 863749736 05-15-24

689131 DRAWER SLIDES 12-PACK	58.86
30.98 DISCOUNT EACH	-1.55
2 @ 29.43	

SUBTOTAL:	58.66
TOTAL TAX:	4.72
INVOICE 93156 TOTAL:	63.58
LAR:	63.58

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TOTAL SAVINGS THIS TRIP:	\$3.10
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LAR: XXXXXXXXXXXX185 AMOUNT: 63.58 AUTHCD: 001018
KEYED REFID:931560 05/15/24 11:19:34
LAR PD: 7400
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: BLAKE DUDLOW