



Manager: Dudlow Blake

Business Purpose: cleaning supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$154.14

Card Purchase Date: Feb-17-2022

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	\$154.14		56412	Cleaning MR	Cleaning supplies	\$154.14

LOWE'S OF PHILADELPHIA, PA

SALE# 815488431 2027421 TRANS# 211023 02/17/22
120813 15-CU PT BECKED LVR 82 12.30
6.48 DISCOUNT EACH -0.33
3 @ 6.15
1171988 32OZ EASY OFF DEGREASER 14.73
4.98 DISCOUNT EACH -0.24
899892 32 OZ LYSOL ADV CLN LEMON 3.78
3.98 DISCOUNT EACH -0.20
780088 23-FL OZ WINDEX DISINFECT 3.50
3.98 DISCOUNT EACH -0.48
825857 10-OZ ROD CAULK GUN 16.13
16.98 DISCOUNT EACH -0.85
871548 USB DESIGN CORD WHIT (+250) 18.89
19.88 DISCOUNT EACH -0.99
2423236 MCKIE 14-IN MF TYL 24-CTI 12.24
12.88 DISCOUNT EACH -0.64
1072766 L3 GROMMET 80 LINER 28.46
14.98 DISCOUNT EACH -0.75
2 @ 14.23
832203 NEVERDUST CH RING 42.69
14.88 DISCOUNT EACH -0.75
3 @ 14.23
155670 PROMOTIONAL DISCOUNT APPL 0.00
SUBTOTAL 142.72
PA - STATE TAX 6.57
PHILADELPHIA - CITY TAX 2.85
TOTAL TAX 11.42
INVOICE 02380 TOTAL 154.14
LAR 154.14
TOTAL DISCOUNT 7.50
LAR *****2603 000462
KEYED REFID-237935 02/17/22 11:24:42
LAR PO 145
1848 02 02/17/22 11:23:43 REF#: 380
CUSTOMER: 145 JOSHUA HOUSE