



Manager: Simquetta Lovett

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2603

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$265.74

Card Purchase Date: Apr-25-2024

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	\$265.74		60101	Occ Unit CapX Items	Supplies	\$265.74

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

- SALE -

SALES#: 5184852 387208 TRANS#: 54093909 04-29-24

660423 FAN CLOUD OLD CEILING FAN	21.55
22.68 DISCOUNT EACH	-1.13
5386035 KU 88 SBL CYL DBLT SMT	96.78
16.98 DISCOUNT EACH	-0.85
6 8	16.13
1754874 DISHWASHER MOUNTING BRACK	30.36
15.98 DISCOUNT EACH	-0.80
2 8	15.10
1031251 GATORADE 50-FL OZ 8-CT	21.39
7.50 DISCOUNT EACH	-0.37
3 8	7.13
1362368 44-IN HD VUE BN LED CFAN	75.98
79.98 DISCOUNT EACH	-4.00

SUBTOTAL:	246.06
TOTAL TAX:	19.68
INVOICE 96978 TOTAL:	265.74
LAW:	265.74