



Manager: Guy McGowan

Business Purpose: fan and bulbs

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$268.93

Card Purchase Date: Jun-19-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
7400 Roosevelt	Split Evenly	\$268.93		56415	Electrical MR	Fan and bulbs	\$268.93

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

FILE
SALES#: 51040NL2 2224171 TRANS#: 5956962 06-19-19

1295733	52-IN HB LAM	CANTON BN L	75.98
79.98	DI	OUNT EACH	-4.50
952421	6E 60W LED F	12C HB RFR EL	79.68
13.98	DI	OUNT EACH	-0.70
6			13.28
237258	ENERGIZEN W	HA 24CT	27.86
16.29	DI	OUNT EACH	-2.36
2			13.53
952362	6E 60W LED F	15 AG HB RFR	65.49
22.98	DI	OUNT EACH	-1.15
3			21.83
SUB TOTAL:			248.81
TAX:			19.92
INVOICE 05996 TOTAL:			268.93
LAR:			268.93
TOTAL DISCOUNT:			16.37
XXXXXXXXXXXX8185 /MOUNT:268.93 AUTHCD:001257			
SWIPE REFID:16 /93 06/19/19 11:43:08			
LAR PO: 0			
ACCOUNT NAME:			

