



Manager: Guy McGowan

Business Purpose: tub faucet

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$136.39

Card Purchase Date: Jun-27-2019

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	\$136.39		60147	Rehab of Apts - (All Costs)	Bathroom set	\$136.39

LOWE'S

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

- SALE -

SALES#: S184RAC1 2575812 TRANS#: 2640906 06-27-19

668663 MOEN CALDWELL BN 3-PC KIT	119.96
59.98 DISCOUNT EACH	-3.00
2 9	56.98
851290 ENO 2032 COIN LITH BATTER	12.32
12.96 DISCOUNT EACH	-0.64

SUBTOTAL: 126.28

TAX: 10.11

INVOICE 02306 TOTAL: 136.39

LAR: 136.39

TAL DISCOUNT: 6.64

?XXXXXXXXXXXX8185 AMOUNT:136.39 AUTHCD:001132

SWIPED REFID:327641 06/27/19 09:08:37

LAR PD: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY

