



Manager: Guy McGowan

Business Purpose: duct tape

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$42.94

Card Purchase Date: Jun-28-2019

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	\$42.94		56128	HVAC Supplies	Duct tape	\$42.94

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

— SALE —
SALES#: S1040LW1 2622639 TRANS#: 6749899 06-28-19

148946	32W 12	COOL WHITE CIRCLIN	39.78
6.98		DISCOUNT EACH	-0.35
6.98			6.63

SUBTOTAL: 39.78
TAX: 5.19
INVOICE 06862 TOTAL: 42.97
LRR: 42.97

TOTAL DISCOUNT: 2.10
XXXXXXXXXXXX0185 AMOUNT 42.97 AUTHCD:001040
SWIPEO REFID:161263 06/28/19 15:25:09
LRR PD: NO

