



Manager: Guy McGowan

Business Purpose: remodel r305

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$84.08

Card Purchase Date: Sep-16-2019

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	\$84.08		60147	Rehab of Apts - (All Costs)	Nice and shims	\$84.08



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 775-9006

SALE

SALES#: S1848BR2 2603415 TRANS#: 5645126 09-16-19

777140	REDI NICHE BLACK16-20W/SH	60.81
	64.00 DISCOUNT EACH	-3.19
3982	NELSON BUILDER SHIMS-BUND	17.04
	5.98 DISCOUNT EACH	-0.30
	\$ @	5.68

SUBTOTAL: 77.85

TAX: 6.23

INVOICE 05152 TOTAL: 84.08

LAR: 84.08

TOTAL DISCOUNT: 4.09

LAR:XXXXXXXXXXXX8185 AMOUNT:64.08 AUTHCD:001161

SWIPED REFID:750559 09/16/19 10:45:39

LAR PD: 00