



Manager: Guy McGowan

Business Purpose: boards for shelves

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$80.42

Card Purchase Date: Jan-24-2020

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	\$80.42		56422	Kitchen MR	Shelves	\$80.42



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

— SALE —

SALES#: S1848BT1 1459466 TRANS#: 2881547 01-24-20

974 1-10-10 #2 TC WHITEWOOD B	24.80
26.10 DISCOUNT EACH	-1.30
1167 1-12-8 SELECT PINE BOARD	49.66
26.14 DISCOUNT EACH	-1.31
2 8	24.83

SUBTOTAL: 74.46

TAX: 5.96

INVOICE 02837 TOTAL: 80.42

LAR: 80.42

TOTAL DISCOUNT: 3.92

LAR:XXXXXXXXXX8185 AMOUNT:80.42 AUTHCD:000922

SWIPE REFID:010972 01/24/20 10:59:14

LAR PO: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY