



Manager: Guy McGowan

Business Purpose: r305 new renovation

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$44.07

Card Purchase Date: Oct-04-2019

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	\$44.07		60147	Rehab of Apts - (All Costs)	Cords and dish line	\$44.07



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

- SALE -

SALES#: S1848SH1 1914368 TRANS#: 88192388 10-04-19

70305	UTLT 8-FT 16-80 3-WIRE RE	19.92
10.48	DISCOUNT EACH	-0.52
2 @	9.96	
788155	8-FT UNIV DW FILL HOSE XM	20.88
21.98	DISCOUNT EACH	-1.10

SUBTOTAL: 40.80

TAX: 3.27

INVOICE 01820 TOTAL: 44.07

LAR: 44.07

TOTAL DISCOUNT: 2.14

AR:XXXXXXXXXXXX0185 AMOUNT:44.07 AUTHCD:001139

SWIPED REFID:108742 10/04/19 08:33:17

LAR: 44.07