



Manager: Dudlow Blake

Business Purpose: electrical supplies

Is this a Credit/Return: No

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$360.26

Card Purchase Date: Sep-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	\$360.26		56119	Electrical Supplies	Electrical supplies	\$360.26

LOWE'S OF WARRINGTON,PA
- SALE -
SALES#: S0735FK2 1854492 TRANS#: 33321635 09-24-19
155670 0.00 N
PROMOTIONAL DISCOUNT APPL
1176086 93097655 38.06
GE 60W LED A19 DL ND 7.5K
18.98 DISCOUNT EACH -0.99
2 @ 18.03
PICK UP LATER - LOWES # 735 on 09/27/2019
952421 42251 159.96
GE 60W LED B12C HD RFR CL
13.98 DISCOUNT EACH -0.70
12 @ 13.28
PICK UP LATER - LOWES # 735 on 09/27/2019
INVOICE 79021 SUBTOTAL 195.42
- BOS SALE -
SALES#: S0735FK2 1854492 TRANS#: 33321635 09-24-19
1319342 5020A 144.45
80-POUND RESIDENTIAL TURF
152.03 DISCOUNT EACH -7.68
PICK UP LATER - LOWES # 735 on 09/27/2019
PO # 115033628
INVOICE 79022 SUBTOTAL 144.45
INVOICE 79021 SUBTOTAL 195.42
INVOICE 79022 SUBTOTAL 144.45
SUBTOTAL 339.87
PA - STATE TAX 20.39
BALANCE DUE 360.26
LAR 360.26
LAR *****8185 001445
KEYED REFID 288617 09/24/19 06:40:42
LAR PO 0
TOTAL DISCOUNT 17.88
0735 09: 09/24/19 06:40:47 REF#: 045
CUSTOMER LINDY PROPERTY 7400 HOOSEV