



Manager: Guy McGowan

Business Purpose: plumbing supplies

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$111.82

Card Purchase Date: Jun-07-2019

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	\$111.82		56136	Plumbing Supplies	Tub faucet	\$111.82



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

— SALE —

SALES#: S1848D56 1402173 TRANS#: 88924246 06-07-19

576748	IRWIN 10-PIECE SCREW EXTRA	23.73
24-58	DISCOUNT EACH	-1.25
612938	NOEN ADLER 1H TS CH	79.81
84.00	DISCOUNT EACH	-4.19

SUBTOTAL: 103.54

TAX: 8.28

INVOICE 01053 TOTAL: 111.82

LAR: 111.82

TOTAL DISCOUNT: 5.44

LAR:XXXXXXXXXX8185 AMOUNT:111.82 AUTHCD:001088

SWIPE REFID:490209 06/07/19 12:17:38

LAR PO: N

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY

PRINT WILL BE BILLED UPON REPOSSESSION TRANSACTION

