



Manager: Guy McGowan

Business Purpose: blades and phone jack

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$25.61

Card Purchase Date: Jun-12-2019

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	\$25.61		60147	Rehab of Apts - (All Costs)	Blades and phone jack	\$25.61



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-3006

SALE

SALES# 91040811 1459406 TRANS# 2360125 06-12-19

1034031	CFT 7-1/4-IN 24T HP SAN B	18.90
19.98	DISCOUNT EACH	-0.99
303752	RCA RJ45 SURFACE MOUNT JA	4.73
4.98	DISCOUNT EACH	-0.25

SUBTOTAL:	23.72
TAX:	1.89
INVOICE 02427 TOTAL:	25.61
LAR:	25.61

TOTAL DISCOUNT: 11.14

LAR:XXXXXXXXXX6105 AMOUNT:25.61 AUTHCD:001037

SWIPED REFID:318979 06/12/19 13:22:14

LAR PD: 0

