



Manager: Guy McGowan

Business Purpose: led bulbs

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$189.17

Card Purchase Date: Dec-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	\$189.17		56415	Electrical MR	Led bulbs mown cartridge	\$189.17

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

- SALE -
SALES#: 51848MLZ 2254121 TRANS#: 3166691 12-12-19

952362 GE 60W LED A19 AG HD RFR	130.98
22.98 DISCOUNT EACH	-1.15
6 9 21.83	
102828 MOEN POSITEMP REPLCNMT CR	44.18
46.49 DISCOUNT EACH	-2.31
SUBTOTAL:	175.16
TAX:	14.01
INVOICE 03809 TOTAL:	189.17
LAR:	189.17
TOTAL DISCOUNT:	9.21

LAR:XXXXXXXXXX8185 AMOUNT:189.17 AUTHCD:001353
SWIPE REFID:158219 12/12/19 11:05:00
LAR PD: 00
ACCOUNT NAME: 444 3166 6911