



Manager: Guy McGowan

Business Purpose: led lights for kitchens

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$415.73

Card Purchase Date: Feb-14-2020

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	\$415.73		56422	Kitchen MR	Led lights for kitchen	\$415.73

PHILADELPHIA, PA 19114 (215) 776-9006

SALES: 5104BTGT 1336057 (TRANS: 4607113 02-14-20)

- SALE -

85538 SINGLE HANDLE KIT-BATH-T/	26.48
29.98 DISCOUNT EACH	-1.50
212889 KERACOLK S BONT #15 10.5	7.11
7.48 DISCOUNT EACH	-0.37
744783 DELTA 1/2" HANDLE 24" FLU	65.55
68.00 DISCOUNT EACH	-2.45
952421 GE 40W LED 812E MD RFP CL	75.68
18.48 DISCOUNT EACH	-0.70
61	15.28
149971 12 CTC KITCH BATH 3/4 FLU	35.15
6.98 DISCOUNT EACH	-0.35
58	6.63
760079 DEL JORDAN LED 17-N BN F	170.96
85.00 DISCOUNT EACH	-4.50
28	45.48
SUBTOTAL	384.93
TAX	30.80
INVOICE 04088 TOTAL	415.73
TOTAL DISCOUNT	415.73