



Manager: Guy McGowan

Business Purpose: register vent

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$16.79

Card Purchase Date: May-02-2019

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	\$16.79		56128	HVAC Supplies	Vents	\$16.79



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

SALE

SALES#: 51040111 2478965 100 4800761 05-02-19

250456 6-6 1/2 DAY SIDEWALL/CETLIN	7.97
8.38 DISCOUNT EACH	-0.41
605363 600 GONE PROJECT PREP	7.58
7.98 DISCOUNT EACH	-0.40

SUBTOTAL: 15.55

TAX: 1.24

INVOICE 04959 TOTAL: 16.79

LAR: 16.79

AL DISCOUNT: 0.81

XXXXXXXXXXXX185 AMOUNT:16.79 AUTHCD:000957

SWIPE REFID:460107 05/02/19 08:39:40

LAR PD: N

ACCOUNT NAME: XXXXXXXX

