



Manager: Guy McGowan

Business Purpose: light bulbs

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$129.02

Card Purchase Date: May-06-2019

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	\$129.02		56119	Electrical Supplies	Light bulbs	\$129.02



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

- SALE -

SALES#: S1048ML2 2254121 TRANS#: 6152092 05-06-19

95421	GE 60W LED B12C HD RFR CL	79.68
13.98	DISCOUNT EACH	-0.70
6 @		13.28
140946	32W 12 COOL WHITE E14GLIN	39.78
6.98	DISCOUNT EACH	-0.35
6 @		6.63

SUBTOTAL: 119.46

TAX: 9.56

INVOICE 06736 TOTAL: 129.02

LAR: 129.02

TOTAL DISCOUNT: 6.30

LAR:XXXXXXXXXXXX/05 AMOUNT: 129.02 AUTHCL:001073

SWIPED REFID:661560 05/06/19 10:15:01

LAR PO: 00

ACCOUNT NAME: 114 7400 ROOSEVELT

DATE PAID: 05/06/19

