



Manager: Guy McGowan

Business Purpose: screws

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$45.11

Card Purchase Date: May-13-2019

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	\$45.11		60147	Rehab of Apts - (All Costs)	Screws	\$45.11

LOWE'S
LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-5000

— SALE —
SALES# 3748101 1336502 TRANS# 8766889 05-13-19

112322	5 LB CRSE DRW SCR PH HD 1	20.88
21.98	DISCOUNT EACH	-1.10
112628	5 LB CRSE DRW SCR PH HD 2	20.89
21.98	DISCOUNT EACH	-1.09
SUBTOTAL:		41.77
TAX:		3.34
INVOICE 04849	TOTAL:	45.11
LAR:		45.11
TOTAL DISCOUNT:		2.19

LAR:XXXXXXXXXX8185 AMOUNT:45.11 AUTHCD:000996
SWIPE REFID:892943 05/13/19 13:01:32
LAR PO: 0
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: MCGOWAN GUY

WT UNTL OF DELIVER

