



Manager: Guy McGowan

Business Purpose: bulbs and threshold

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$105.52

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	\$105.52		60147	Rehab of Apts - (All Costs)	Threshold and bulbs	\$105.52



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

— SALE —

SALES#: S1048101 1336857 TRANS#: 4757020 05-13-19

952421	DE 60W LED B12C WD RFR CL	79.68
13.98	DISCOUNT EACH	-0.70
6 @		13.28

593469	4-36 DEIGE CULTURED MBL T	18.03
18.97	DISCOUNT EACH	-0.94

SUBTOTAL: 97.71

TAX: 7.81

INVOICE 04789 TOTAL: 105.52

LAR: 105.52

TOTAL DISCOUNT: 5.14

LAR:XXXXXXXXXX8185 AMOUNT:105.52 AUTHCD:001057

SWIPE REFID:863092 05/13/19 10:17:08

LAR PO: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY

NOT VALID BE ATTACHED TO MERCHANDISE TRANSACTION

