



Manager: Guy McGowan

Business Purpose: ceiling fan

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$113.63

Card Purchase Date: Jan-08-2020

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	\$113.63		56415	Electrical MR	Ceiling fan	\$113.63

LOWE'S

LOWE'S HOME CENTERS, LLC
1000 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 - (215) 776-9006

SALE

SALES#: 5184056 1402173 TRANS#: 88503052 01-08-20

120733 52-IN HD LAKE CARTON BN L	40.00
09-08 DISCOUNT EACH	-9.50
473978 CORR TUB SPOUT W/DRIPSTN	20.78
11-08 DISCOUNT EACH	-1.50
44485 30 PRINT SHADING VALVED R	7.14
7-98 DISCOUNT EACH	-0.40
391786 BHK/BRZ DECORATIVE NUTS	5.12
5-68 DISCOUNT EACH	-0.56
57997 FMS W/NUT 8-32X2 6-CT	1.15
1-28 DISCOUNT EACH	-0.13

SUBTOTAL: 105.21

TAX: 8.42

INVOICE 01692 TOTAL: 113.63

LAR: 113.63

TOTAL DISCOUNT: 11.69

LAR:XXXXXXXXXXXX8185 AMOUNT:113.63 AUTHCD:000940

SWIPE REFID:695307 01/08/20 12:09:21

LAR PO: N

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY