



Manager: Guy McGowan

Business Purpose: inspection

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$3.89

Card Purchase Date: Apr-11-2019

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	\$3.89		60147	Rehab of Apts - (All Costs)	Knock out covers inspire	\$3.89



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

— SALE —

SALES#: S1848ACT 2575812 TRANS#: 4992851 04-11-19

75002 SIGMA 1/2-IN. KD SEAL	3.60
0.38 DISCOUNT EACH	-0.02
10 @	0.36

SUBTOTAL: 3.60

TAX: 0.29

INVOICE 04579 TOTAL: 3.89

LAR: 3.89

TOTAL DISCOUNT: 0.20

ERR:XXXXXXXXXXXX0185 AMOUNT:3.89 AUTHCD:000923

SWIPE REFID:757510 04/11/19 10:27:38

LAR PO: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY

