



Manager: Guy McGowan

Business Purpose: door apt r302

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$52.07

Card Purchase Date: Apr-23-2019

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	\$52.07		60112	Doors and Door Hardware	Door bedroom r302	\$52.07



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

- SALE -

SALES#: S1040AAZ 1640212 TRANS#: 2033991 04-23-19

743394	MAS 30-78 FLUSH HOVD SLAB	36.09
37.98	DISCOUNT EACH	-1.89
24604	1-1/2-INX12-IN EXT TUBE S	12.12
6.98	DISCOUNT EACH	-0.32
2 8		6.06

SUBTOTAL: 48.21

TAX: 3.86

INVOICE 02877 TOTAL: 52.07

LAR: 52.07

TOTAL DISCOUNT: 2.13

LAR:XXXXXXXXXXXX185 AMOUNT:52.07 AUTHCD:000533

SWIPED REFID:968335 04/23/19 11:40:10

LAR PO: NO

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY

