



Manager: Guy McGowan

Business Purpose: knock out seal inspection

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$16.41

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	\$16.41		60147	Rehab of Apts - (All Costs)	Knock out plugs	\$16.41



LOWE'S HOME CENTER, LLC  
5701 EASY FORECAST BLVD.  
PHILADELPHIA, PA 19114 (215) 775-9006

SALES#: 51088571 2612005 TRUNK#: 5095174 04-11-19

75002	SIGMA 1/2-IN KO SEAL	3.24
0.36	DISCOUNT EACH	-0.02
9	6	0.36
106640	SIGMA 1-1/4-IN KO SEAL	2.96
0.78	DISCOUNT EACH	-0.04
4	0	0.74
108644	SIGMA 1-1/2-IN KO SEAL	2.79
0.98	DISCOUNT EACH	-0.05
3	0	0.93
75078	SIGMA 3/4-IN KO SEAL	4.50
0.48	DISCOUNT EACH	-0.03
10	0	0.45
108639	SIGMA 1-IN KO SEAL	1.71
0.58	DISCOUNT EACH	-0.01
3	0	0.57

SUBTOTAL: 15.20

TAX: 1.21

INVOICE 05071 TOTAL: 16.41

LAR: 16.41

TOTAL DISCOUNT: 0.82

LAR:XXXXXXXXXXXX0185 FOUNT:16.41 AUTHCD:000935

SHIPPED REFID:750534 04/11/19 09:26:22

LAR PD: NO

