



Manager: Guy McGowan

Business Purpose: led bulbs

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$209.91

Card Purchase Date: Apr-02-2019

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	\$209.91		56119	Electrical Supplies	Led bulbs	\$209.91

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

SALES# 57480152 04/02/19 INVOICE# 6216412 04-02-19

291236	41R VERNITRO SLIP MOSAIC	83.44
10.98	DISCOUNT EACH	-0.55
0 0		10.43
140946	32W 12 CAGE WHITE CINCINN	36.70
0.98	DISCOUNT EACH	-0.05
6 0		6.63
952345	GE 60W LED A19 RG UL ES D	31.29
10.98	DISCOUNT EACH	-0.55
3 0		10.43
952421	GE 60W LED B12C MD RFR CL	39.84
13.98	DISCOUNT EACH	-0.70
3 0		13.28
SUBTOTAL:		194.35
TAX:		15.56
INVOICE 06584 TOTAL:		209.91
LAR:		209.91
TOTAL DISCOUNT:		10.25

AR:XXXXXXXXXX0185 AMOUNT 209.91 AUTH:001120
SWIPED REFID:596681 04/02/19 10:47:04
LAR PG: MD
ACCOUNT NAME: 114 7400 ROOSEVELT

