



Manager: Guy McGowan

Business Purpose: bed door

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$36.93

Card Purchase Date: Apr-24-2019

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	\$36.93		60112	Doors and Door Hardware	Bed door	\$36.93



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

- SALE -

SALES#: S1848BT1 1459406 TRANS#: 2118074 04-24-19

743389 HAS 30 FLUSH HDVD SLAB	34.20
36.00 DISCOUNT EACH	-1.80

SUBTOTAL: 34.20

TAX: 2.73

INVOICE 02203 TOTAL: 36.93

LAR: 36.93

TOTAL DISCOUNT: 1.110

LAR:XXXXXXXXXX8185 AMOUNT:36.93 AUTHCD:000559

SWIPED REFID:771353 04/24/19 11:01:22

LAR PD: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOWAN GUY

