



Manager: Guy McGowan

Business Purpose: trap bath

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$73.77

Card Purchase Date: Apr-25-2019

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	\$73.77		60147	Rehab of Apts - (All Costs)	Trap for bath sink	\$73.77



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

- SALE -

SALES#: S1040LUT 2622639 TRANS#: 4197891 04-25-19

20025	1-1/4-IN P TRAP 17-GA SEM	49.36
25.98	DISCOUNT EACH	-1.30
	2 @ 24.68	
308865	6H 200 BAS WIDE ANGL DOOR	18.94
9.97	DISCOUNT EACH	-0.50
	2 @ 9.47	

SUBTOTAL: 68.30

TAX: 5.47

INVOICE 04061 TOTAL: 73.77

LAR: 73.77

TOTAL DISCOUNT: 3.60

:XXXXXXXXXXXX8185 AMOUNT:73.77 AUTHCD:001007

SWIPED REFID:588669 04/25/19 09:11:41

LAR PD: NO

ACCOUNT NAME: 114 7400 ROOSEVELT

