



Manager: Guy McGowan

Business Purpose: door C002

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$34.88

Card Purchase Date: Jul-03-2019

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	\$34.88		56413	Doors MR	Door C002	\$34.88

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

— SALE —
SALES#: 3146861 2575012 TRANS#: 00156650 07-03-19

743392 HAS 24-78 FLUSH HDWD SLAB	32.29
39.99 DISCOUNT EACH	-1.69
SUBTOTAL:	32.29
TAX:	2.59
INVOICE 01140 TOTAL:	34.88
LAR:	34.88
TOTAL DISCOUNT:	1.69

LAR:XXXXXXXXXX0185 AMOUNT:34.88 AUTHCD:001037
SWIPEID REFID:794482 07/03/19 08:24:15
LAR PD: 0
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: MCGOWAN GUY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS

