



Manager: Guy McGowan

Business Purpose: light bulbs

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$313.57

Card Purchase Date: Jul-22-2019

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	\$313.57		56415	Electrical MR	Light bulbs	\$313.57



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

- SALE -

SALES#: S1848U1 2622639 TRANS#: 4819508 07-22-19

952421 GE 60W LED B12C HD RFR CL	159.36
13.98 DISCOUNT EACH	-0.70
12 @ 13.28	
952362 GE 60W LED A19 AG HD RFR	130.96
22.98 DISCOUNT EACH	-1.15
6 @ 21.63	

SUBTOTAL: 290.34

TAX: 23.23

INVOICE 04381 TOTAL: 313.57

LAR: 313.57

TOTAL DISCOUNT: 15.30

LAR:XXXXXXXXXX8185 AMOUNT:313.57 AUTHCD:001335

SWIPEID REFID:633617 07/22/19 14:18:55

LAR PD: NO

ACCOUNT NAME: 114 7400 ROOSEVELT

