



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: \$85.92

Card Purchase Date: Jul-26-2019

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	\$85.92		56415	Electrical MR	Light bulbs	\$85.92



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19116 (215) 776-9006

SALE

SALES#: S1848K03 22 TRANS#: 4169417 07-26-19

148946 324 12 COOL WHITE CIRCLIN	79.56
6.98 DISCOUNT EACH	-0.35
12 @ 6.63	

SUBTOTAL: 79.56

TAX: 6.36

INVOICE 04310 TOTAL: 85.92

LAR: 85.92

AL DISCOUNT: 4.20

XXXXXXXXXXXX8185 AMOUNT:85.92 AUTHCD:001111

SWIPED REFID:378607 07/26/19 15:30:35

LAR PU: 0

ACCOUNT HOME: 111 7100 00000000

