



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: \$115.67

Card Purchase Date: Aug-06-2019

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	\$115.67		56415	Electrical MR	Light bulbs	\$115.67

LOWES

LOWE'S HOME CENTERS, LLC
2701 FIRST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 (215) 776-9006

Sale

SELES# 5194002 2254121 TRANS# 6098905 08-05-19

952421 GE 60W LED B12C HG RFR CL	79.68
13.98 DISCOUNT EACH	-0.70
6 #	13.28
678285 WING 5-11 02 HD FIB SEEDN	4.73
4.98 DISCOUNT EACH	-0.25
105064 PROJECT SOURCE 3-IN FURN	1.86
0.98 DISCOUNT EACH	-0.05
2 #	0.93
217535 KERRAULK S TOUGHY #39 10.	15.16
7.98 DISCOUNT EACH	-0.40
2 #	7.58
946366 GE 40W INC A15 APPL CLEAR	5.68
2.98 DISCOUNT EACH	-0.14
2 #	2.64

SUBTOTAL:

107.11

TAX:

8.56

INVOICE 06164 TOTAL:

115.67

LABR:

115.67

TOTAL DISCOUNT:

5.63

