



Manager: Guy McGowan

Business Purpose: bulbs

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$220.95

Card Purchase Date: Aug-15-2019

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	\$220.95		56415	Electrical MR	Bulbs	\$220.95



LOWE'S HOME CENTERS, LLC
9701 EAST ROOSEVELT BLVD.
PHILADELPHIA, PA 19114 CT: 1 776-9006

SALE

SALES#: S1048T01 1336951 TRANS#: 8886193 08-15-19

75197	LED 16 MID TOGGLE PLATE 1	3.51
3.69	DISCOUNT EACH	-0.18
952345	GE 60W LED A19 BR AL INC D	41.72
10.98	DISCOUNT EACH	-0.55
4 8		10.43
952421	GE 60W LED DISC HD RFR CL	159.36
13.98	DISCOUNT EACH	-0.70
12 8		13.28

NET TOTAL: 204.59

TAX: 16.36

INVOICE 04949 TOTAL: 220.95

LAR: 220.95

TOTAL DISCOUNT: 10.78

LAR:XXXXXXXXX0185 AMOUNT:220.95 AUTHCD:001266

SIPED REFID:200100 08/15/19 12:23:21

LAR PD: 0

