



Manager: Guy McGowan

Business Purpose: ceiling fan

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$244.19

Card Purchase Date: Aug-14-2019

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	\$244.19		60147	Rehab of Apts - (All Costs)	Ceiling fan upgrade	\$244.19

LOWE'S
LOWE'S HOME CENTERS, LLC
8001 EAST RIVERSIDE DR.
PHILADELPHIA, PA 19114 (215) 776-9666

— SALE —
SALES# 51040311 26:2005 TRNDR# 6013500 08-14-19

1130114 52 IN HD SAILSTEAM BN LE	224.10
119.00	DISCOUNT EACH -5.95
2 @	119.05

SUBTOTAL: 226.10
TAX: 18.09
INVOICE 06957 TOTAL: 244.19
LAR: 244.19

TOTAL DISCOUNT: 11.90
LAR:XXXXXXXXXX0185 AMOUNT 244.19 NOTACC:001288
SWIPPED REF ID:164005 08/14/19 16:11:49
LAR PO: 0
ACCOUNT NAME: 114 7400 ROOSEVELT
AUTH BUYER: MCGOWN GUY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
NOTE FOR CASH MERCHANDISE ONLY NO OTHER THAN NO. 1005

