



Manager: Guy McGowan

Business Purpose: door

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$83.67

Card Purchase Date: Aug-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	\$83.67		56413	Doors MR	Door	\$83.67

**LOWE'S**  
LOWE'S HOME CENTERS, L.L.C.  
9701 EAST BROADWAY  
PHILADELPHIA, PA 19114 (215) 776-9006

— SALE —  
SALES#: S1848SM2 2256333 TRANS#: 2490909 08-22-19

743394	MAS 30-78 FLUSH HWD SLAB	36.08
37.98	DISCOUNT EACH	-1.90
737902	1-6-8 AZEK TROIT PVC BDR	32.29
33.98	DISCOUNT EACH	-1.69
99405	3/4-INX11-1/4-INX72-IN BN	9.10
9.58	DISCOUNT EACH	-0.48
SUBTOTAL:		77.47
TAX:		6.20
INVOICE 02151	TOTAL:	83.67
LAR:		83.67
TOTAL DISCOUNT:		4.07

XXXXXXXXXXXX8185 AMOUNT:83.67 AUTHCD:001136  
SWIPE REFID:611467 08/22/19 12:21:54  
LAR PD: NO  
ACCOUNT NAME: 114 7400 ROOSEVELT

