



Manager: Guy McGowan

Business Purpose: screws

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$150.48

Card Purchase Date: Oct-11-2019

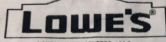
Same Expense Code Per Property?: No

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	\$150.48		56420	Flooring Other MR	Screw joint compound	\$150.48



LOWE'S HOME CENTERS, LLC  
9701 EAST ROOSEVELT BLVD.  
PHILADELPHIA, PA 19114 (215) 776-9006

— SALE —

SALES#: 51048071 145960 TRANS#: 280825 10-11-19

112322 5 LB CASE SHW SCR PW HD 1	19.98
19.98 DISCOUNT EACH	-1.00
827076 2-CT 8-8-02 FERRIS LSHN	5.02
5.28 DISCOUNT EACH	-0.26
952345 6E 60W LED A19 AG GL ES B	20.86
19.86 DISCOUNT EACH	-0.55
2 B	10.43
11770 PLUS 3 ALL PURP LAY 4.5-5	14.79
15.57 DISCOUNT EACH	-0.78
952421 6E 60W LED B12C HD AFR CL	79.68
13.98 DISCOUNT EACH	-0.70
6 B	13.28

SUBTOTAL: 139.33

TAX: 11.15

INVOICE 02932 TOTAL: 150.48

LAR: 150.48

TOTAL DISCOUNT: 7.34

LAR:XXXXXXXXXX185 AMOUNT:150.48 AUTHCD:001252

SWTPED REFID:064971 10/11/19 11:43:54

LAR PQ: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTU SHIP: 10/11/19