



Manager: Guy McGowan

Business Purpose: shelving

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$54.31

Card Purchase Date: Oct-07-2019

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	\$54.31		56420	Flooring Other MR	Shelving	\$54.31

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

SALE
SALES#: 51848R2 708399 TRANS#: 00461399 10-07-19

985 1-12-10 2 TC WHITEWOOD BO	50.28
26.46	DISCOUNT EACH -1.32
2 @	25.14

SUBTOTAL: 50.28
TAX: 4.03
INVOICE 01022 TOTAL: 54.31
LAR: 54.31

TOTAL DISCOUNT: 2.64
LAR:XXXXXXXXXXXX8185 AMOUNT:54.31 AUTHCD:001152
SWIPED REFID:766215 10/07/19 11:16:47
LAR PO: N
ACCOUNT NAME: 114 7400 ROOSEVELT