



Manager: Guy McGowan

Business Purpose: remodel f.g

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$85.96

Card Purchase Date: Dec-23-2019

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
Fountain Gardens	Split Evenly	\$85.96		60147	Rehab of Apts - (All Costs)	Remodel fountain gardens	\$85.96



LOWE'S HOME CENTERS, LLC  
9001 EAST HOOVER BLVD.  
PHILADELPHIA, PA 19114 (215) 276-9606

**SAL. E**

SALES# 51048101 1304057 ISSUES# 4123150 12-23-19

422191 22 CM RED STRIP 25.95  
10.50 DISCOUNT EACH 0.53

3 @ 1.95 49.74  
952425 GE 40W LED 811C 40 80% CL

8.73 DISCOUNT EACH -0.44

\*MINIMUM RETAIL PRICE APPLIED TO THIS ITEM\*

6 @ 8.29

SUBTOTAL: 75.59

TAX: 6.37

INVOICE 04158 TOTAL: 85.96

LAR: 85.96

**TOTAL DISCOUNT: 4.23**

LAR:XXXXXXXXXX05 AMOUNT 85.96 AUTHED:001261

SWIPE REFID 162705 12/23/19 12:46:08

LAR PO: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGORAN GUY

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION  
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS  
FROM TRANSACTION DATE FYI: 50% ON DIRECT DELIVERY