



Manager: Guy McGowan

Business Purpose: white bullnose

Is this a Credit/Return: Yes

Vendor Code: low8185

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$244.20

Card Purchase Date: Dec-26-2019

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	\$244.20		60147	Rehab of Apts - (All Costs)	Bullnose reptile back bath	\$244.20



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

SALE

SALES#: 51048161 1336857 TRANS#: 4372859 12-26-19

1359853	1.516 BRILLINT GLASS BULL	66.00
0.79	DISCOUNT EACH	-0.04
88 @	0.75	
1359853	1.516 BRILLINT GLASS BULL	0.75
0.79	DISCOUNT EACH	-0.04
952421	DE LOW LED B12C RD RFR CL	159.36
13.98	DISCOUNT EACH	-0.70
12 @	13.28	

SUBTOTAL 226.11

TAX: 16.09

INVOICE 04613 TOTAL: 244.20

LAR: 244.20

TOTAL DISCOUNT: 11.96

LAR:XXXXXXXXXXXX185 AMOUNT:244.20 AUTHCL:001422

SW/EO REFID:414916 12/26/19 10:07:19

LAR FU: 0

ACCOUNT NAME: 114 7400 ROOSEVELT

AUTH BUYER: MCGOUGH JAY