



Manager: Mike Jacobus

Business Purpose: locks for golf carts

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$106.00

Card Purchase Date: Feb-02-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$106.00		56126	Hardware Supplies	Locks for golf carts	\$106.00

LOWE'S
LOWE'S HOME CENTERS, L.L.C.
2106 S CHRISTOPHER COLUMBU
PHILADELPHIA, PA 19148 (215) 982-5391

SALES#: 91049901 1284070 TRANS#: 10282603 02-02-21

656865 5-FT x 12MM RESETTABLE CR 38.40
14.99 DISCOUNT EACH -2.18
3 9
656870 5-FT x 12MM KEYPAD CR 59.75
13.98 DISCOUNT EACH -2.00
3 9 11.95

SUBTOTAL: 98.15
TAX: 7.85
INVOICE 10943 TOTAL: 106.00
LAW: 106.00

TOTAL DISCOUNT: 16.69
LAW: XXXXXXXX12702 AMOUNT:106.00 DUE DATE: 02/02/21
SUPD REF:02/02/21 11:15:30
LAW PRT: 126
ACCOUNT NAME: LINDY CONTRAST ACCOUNT
AUTH BUYER: JACOB W. SMITH

ACCOUNT WILL BE BILLED FOR THE AMOUNT OF THE INVOICE
DATE FOR STAX MERCHANTS: 02/02/21 11:15:30
DATE FOR STAX MERCHANTS: 02/02/21 11:15:30