



Manager: Mike Jacobus

Business Purpose: door supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$237.05

Card Purchase Date: Nov-23-2022

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
Piazza at Jenkintown	Split Evenly	\$237.05		56118	Doors Supplies	To repair doors at Piazza	\$237.05

LONG'S HOME CENTERS, LLC
4020 WILSON ROAD
WILLOW BRANCH, TN 37090 (773) 882-6040

— DETAILS —
SALES#: 51837881 3532472 INVOICE#: 88204956 11-23-22

388033 BRUNZE 051 ADV SEALANT #2	8.06
8.48 DISCOUNT EACH	-0.42
61230 DR SHF 2 1/2 X 3/8 IN BLUNT	101.89
17.89 DISCOUNT EACH	-0.98
8.8 16.90	
255005 STAINLESS STEEL DOOR REIN	21.85
22.99 DISCOUNT EACH	-1.14
55786 GR 3'-10 X 7'-10 LATCH SHIE	10.32
11.49 DISCOUNT EACH	-0.57
69503 PL 1'-1/4 IN X 4'-7/8 IN CM	5.24
6.25 DISCOUNT EACH	-0.31
402547 RV DR PASSAGE LVR BALCON	57.79
20.88 DISCOUNT EACH	-1.05
3.8 19.93	
258756 13.2-02 3'-10-1 GARAGE DOO	8.55
8.98 DISCOUNT EACH	-0.43
59778 BH MHF SELF DEL 6X3/4 75C	6.64
6.98 DISCOUNT EACH	-0.34
SUBTOTAL:	223.63
TAX:	13.42
INVOICE 01632 TOTAL:	237.05
10%	23.70
TOTAL DISCOUNT:	11.76
LAR:XXXXXXXXXX702 AMOUNT:237.05 AUTHCD:000834	
KEYED REV20:265871 11/23/22 07:02:44	
LAR PD: 309 YORK	
ACCOUNT NAME:	
LENDY CONTRACTORS ACCOUNT	