



Manager: Edna Atkins

Business Purpose: Carpentry Supply

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$325.98

Card Purchase Date: Jan-27-2020

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
LPM/Corporate Office	Split Evenly	\$325.98		56114	Carpentry Supplies	Pine tongue and groove wood	\$325.98

#1
LOWE'S
LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
BRIDGE, PA 19009 (215) 882-6040

— SALE —
SALES# 51873801 1743852 TRANC# 2135602 01-27-20

251775 1C 1-6-12 EMP 4/E-CD #2	307.52
10.12 DISCOUNT EACH	-0.51
32 8	9.61

SUBTOTAL: 307.52
TAX: 18.46
INVOICE #2011 TOTAL: 325.98
LAW: 325.98

TOTAL DISCOUNT: 1.01
LAW: XXXXXXXX2020 AMOUNT: 325.98 PAYABLE
KEYED REF ID: 359944 01/27/20 09:33:34
LAW PS: 207 THOMAS
ACCOUNT NAME:
LINDY CONTRACTORS ACCOUNT
AUTH BUYER: ASTRIS EMM

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSMISSION

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SCOUNT: 16.32
#22702 AMOUNT: 325.98 AUTH# 000623
ID: 359944 01/27/20 09:33:34
207 THOMAS
ACCOUNT NAME:
F CONTRACTORS ACCOUNT
AUTH BUYER: ASTRIS EMM