



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: \$407.07

Card Purchase Date: Jan-28-2020

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

| <b>Building</b>    | <b>Code Allocation Method</b> | <b>Property Cost</b> | <b>Property Unit#</b> | <b>Expense Code</b> | <b>Code Name</b>   | <b>Code Desc</b>   | <b>Expense Code Cost</b> |
|--------------------|-------------------------------|----------------------|-----------------------|---------------------|--------------------|--------------------|--------------------------|
| York House (South) | Split Evenly                  | \$407.07             |                       | 56114               | Carpentry Supplies | carpentry Supplies | \$407.07                 |

**LOWE'S**  
 LOWE'S HOME CENTERS, LLC  
 4000 BELMONT ROAD  
 WILLOW BRIDGE, PA 19086 (215) 882-6880

**SALES**  
 ORDER: STR87801 604393 FROMER: 2216333 01-28-20

|                                            |        |
|--------------------------------------------|--------|
| 79043 INTERIOR CORNER DOOR CLOS            | 102.56 |
| 53.99 DISCOUNT EACH                        | -2.70  |
| 2.8" 51.20                                 |        |
| 28652 1-1/2-IN STRAIGHT COILING            | 12.81  |
| 13.40 DISCOUNT EACH                        | -0.59  |
| 24722 1-1/4-IN 8.6-IN EXT TUBE             | 20.28  |
| 10.68 DISCOUNT EACH                        | -0.54  |
| 2.8" 10.14                                 |        |
| 172445 1-1/4-IN STRAIGHT COILING           | 10.91  |
| 11.40 DISCOUNT EACH                        | -0.57  |
| 402569 RW 3-CT 1-3/8-IN UNIV EN            | 26.58  |
| 27.98 DISCOUNT EACH                        | -1.40  |
| 172335 1-1/4-INX1-1/4-IN PIRAP 1'          | 22.78  |
| 23.98 DISCOUNT EACH                        | -1.20  |
| 302251 JACOZZI BUNGALOW 16-IN BTHR         | 75.05  |
| 76.00 DISCOUNT EACH                        | -0.95  |
| 64774 55 WHITE EURO 19-IN COMBO            | 113.06 |
| 119.00 DISCOUNT EACH                       | -5.94  |
| MINIMUM RETAIL PRICE APPLIED TO THIS ITEM* |        |

|                        |              |
|------------------------|--------------|
| SUBTOTAL:              | 384.43       |
| TAX:                   | 23.04        |
| INVOICE 02170 TOTAL:   | 407.07       |
| SAC:                   | 407.07       |
| <b>TOTAL DISCOUNT:</b> | <b>20.21</b> |

LAR:XXXXXXXXXXXX2762 #MOUNT:407.07 #MIND:000705  
 #REQD:#REF#01/20/20 01/28/20 01/25/20  
 LAR PO: YORK SOUTH  
 ACCOUNT NAME: LINDY CONTRACTORS ACCOUNT  
 BUYER: ARKINS EDNA  
 ACCOUNT WILL BE BILLED UPON RECEIPT

WILLOW BRIDGE, PA 19086 (215) 882-6880

304344 60439301 FROMER: 2216333 01-28-20

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