



Manager: Edna Atkins

Business Purpose: fire rehab

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$582.14

Card Purchase Date: Jun-11-2019

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
Elkins Park Terrace	Split Evenly	\$582.14		60118	Fire Damage	Fire rehab	\$582.14

LOWE'S OF WILLOW GROVE, PA
- SALE -
SALES# 518379M1 1505735 TRANS# 2261656 06-11-19
288726 180 1-12IN BRAD NAIL SM 16.99
17.88 DISCOUNT EACH -0.89
318061 HT 5000-CT 180 1-3/4-IN 17.94
18.88 DISCOUNT EACH -0.84
356475 1-6-12 PRIMED PINE 304.96
17.88 DISCOUNT EACH -0.90
12 @ 17.08
356475 1-4-12 PRIMED PINE 116.70
12.29 DISCOUNT EACH -0.62
10 @ 11.67
383068 1-6-8 PRIMED PINE 178.66
15.66 DISCOUNT EACH -0.78
12 @ 14.88
135403 CEDAR UNDER COURSE/SHIM M 14.04
14.75 DISCOUNT EACH -0.71
155670 PROMOTIONAL DISCOUNT APPL 0.0071
SUBTOTAL 549.19
PA - STATE TAX 32.65
INVOICE 02448 TOTAL 582.14
LAR 001014
KEYED REFD 726610 06/11/19 10:01:19
LAR PO: FIRE UNITS ELKINS PARK
TOTAL DISCOUNT 28.90
1837 02 06/11/19 10:01:31 REF# 448
CUSTOMER LINDY CONTRACTORS ACCOUNT

THE ISSUER OF THE CARD IDENTIFIED ON
THIS ITEM IS AUTHORIZED TO PAY THE
AMOUNT SHOWN AS TOTAL UPON PROPER
PRESENTATION. I PROMISE TO PAY SUCH
TOTAL (TOGETHER WITH ANY OTHER CHARGE
DUE THEREON) SUBJECT TO AND IN
ACCORDANCE WITH THE AGREEMENT
GOVERNING THE USE OF SUCH CARD.

D. Miller

#9

