



Manager: Stephen Cicala

Business Purpose: Vanity's, faucets and supply lines

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1927.47

Card Purchase Date: Apr-13-2022

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
251 Dekalb	Split Evenly	\$1,927.47		56405	Bath MR	Vanity's, faucets, supply line	\$1,927.47

LAR Receipt Returned - Receipt Details

LOWE'S OF WASHINGTON PA
SALES# 50735562 153456 TRANS# 95855078 04-13-22
135679 5.00 11
PROMOTIONAL DISCOUNT APP# 219.00
80888 L2175 85 4.24 30
SS ELLZNER 24 IN COMBO 219.00 DISCOUNT EACH -10.95
6 @ 208.05
DELIVERY - 04142022
1158236 LP-048-KALB 507.30
PRINTER KAMC 251 BOLLAV 88.00 DISCOUNT EACH -4.45
6 @ 84.55
DELIVERY - 04142022
751840 7223 16-36-2 62.76
3/8-IN X 1/8-IN SS FC 1760 6.48 DISCOUNT EACH -1.25
12 @ 5.23
DELIVERY - 04142022
INVOICE 74241 SUBTOTAL: 1,818.35
SUBTOTAL: 1,818.35
PA - STATE TAX: 5.09 11
BALANCE DUE: 1,927.47
LAR: 1,927.47
LAR: 001350
KEYED REFID:542168 04/13/22 09:36:37
LAR PO: 815.915.315.4156 - DEKALB
ACCOUNT NAME:
LINDY CONTRACTORS ACCOUNT
AUTH BUYER: JACOBUS MICHAEL
TOTAL DISCOUNT: 107.40
0735 49 04/13/22 09:36:43 REF# 358
CUSTOMER: 251 DEKALB 251 DEKALB