



Manager: Edna Atkins

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$228.81

Card Purchase Date: Aug-07-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: No

Card Allocation Method: Split Evenly

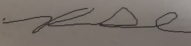
Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Towers at Wyncote	Split Evenly	\$228.81		56114	Carpentry Supplies	Carpenter supplies	\$228.81

LOWE'S OF WILLOW GROVE,PA

SALE

SALES# 018374M1 1506759 TRANS# 01766500 06-07-19
000187 NO DRIP STRIPD CAULK OUR 14.96
7.88 DISCOUNT EACH -0.40
2 # 7.48
421826 DAP 4-OZ WHITE WF(251375) 4.73
4.58 DISCOUNT EACH -0.95
311924 8 X 34 SATIN NICKEL KICKP 28.11
27.48 DISCOUNT EACH -1.37
779993 DW 20V MAX XLR LITH BL CCM 170.06
178.50 DISCOUNT EACH -8.94
155670 PROMOTIONAL DISCOUNT APPS -0.00 N
SUBTOTAL 216.95
PA - STATE TAX 12.95
INVOICE 00011 TOTAL 228.81
LAR 228.81
LAR -----2752 - 000718
KEYED REF#065433 060719 07:16:58
LAR PO: TOWERS
TOTAL DISCOUNT: 11.36
1637 02 060719 07:17:04 REF# 011
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.



CUSTOMER SIGNATURE

