



Manager: Edna Atkins

Business Purpose: 207 leedom

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$62.32

Card Purchase Date: Aug-02-2019

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$62.32		56114	Carpentry Supplies	Carpenter supplies	\$62.32

LOWE'S OF WILLOW GROVE, PA
- SALE -
SALES# 51837VM1 1508735 TRANS# 2745498 08-02-19
83203 UNIVERSAL T-STAT GUARD - 18.98
19.98 DISCOUNT EACH -1.00
137314 5/16-IN 3-PRONG ZN TEE NU 4.48
1.18 DISCOUNT EACH -0.06
4.88 1.12
911012 NATURAL FABRIC 40-IN X 36 16 14
16.98 DISCOUNT EACH -0.84
7711 23/32 4-4 BANDED PINE PLY 19 19
25.20 DISCOUNT EACH -1.01
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 58.79
PA STATE TAX 3.53
INVOICE 02278 TOTAL 62.32
LAR 60.32
LAR *****2702 000546
KEYED REFID 808275 08/02/19 07:31:50
LAR PO: 207 LEEDUM
TOTAL DISCOUNT 3.09
1637 02 08/02/19 07:31:56 REF# 278
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

