



Manager: Edna Atkins

Business Purpose: Carpenter supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$166.99

Card Purchase Date: Jul-31-2019

Same Expense Code Per Property?: No

Same Description Per Property?: No

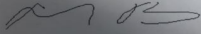
Card Purchase for Only One Property: No

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	\$166.99		56114	Carpentry Supplies	Carpentry supplies	\$166.99

LOWE'S OF WILLOW GROVE, PA
- SALE -
SALES# 518375941 1007/25 TRN# 2571851 07/31/19
217181 10.1 OZ ALEX FAST DRY WH# 6.04
3.18 DISCOUNT EACH -0.16
2 @ 3.02
14211 P45 90 3/4 ANGLE FINISH 25.92
27.38 DISCOUNT EACH -1.36
35643 1 4 12 PRIMED PINE 23.24
12.29 DISCOUNT EACH -0.62
2 @ 11.67
356475 1 4 12 PRIMED PINE 51.24
17.98 DISCOUNT EACH -0.90
3 @ 17.08
1074280 682 PTD 9/16-IN X 3-1/2 51.00
13.42 DISCOUNT EACH -0.67
4 @ 12.75
155670 PROMOTIONAL DISCOUNT APPL 0.00 N
SUBTOTAL 157.54
PA - STATE TAX 9.45
INVOICE 02878 TOTAL 166.99
LAR 156.99
LAR *****2702 000649
KEYED REF# 24038 07/31/19 07:12:47
LAR PO 375 NEW STORAGE
TOTAL DISCOUNT 8.33
1837 02 07/31/19 07:12:53 REF# 876
CUSTOMER LINDY CONTRACTORS ACCOUNT

THE ISSUER OF THE CARD IDENTIFIED ON
THIS RECEIPT 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

