



Manager: Edna Atkins

Business Purpose: capital

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$364.88

Card Purchase Date: Oct-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	\$364.88		60122	Fit Out-Commercial	Fitout	\$364.88

Account Number	Description	PC	PC	PC	PC
0000000000000000	144212 WINTERWOOD BOAR	12.00	5.98	64.56	
00000000729283	34 XENTS-144X275-BN	4.00	PC	12.25	46.40
00000000759675	PROMOTIONAL DISCOUNT APP	1.00	EA	0.00	0.00
Subtotal		113.96	Tax: 6.83	Billed Due:	12/07/9

QUANTITY	UNIT	PRICE	EXT PRICE
10.0	EA	34.12	341.12
2.0	EA	18.92	37.84
1.0	EA	6.11	6.11
2.0	EA	1.33	2.66
10.0	EA	1.33	13.30
10.0	EA	1.46	14.60
10.0	EA	2.23	22.30
4.0	EA	3.28	13.12
17.0	EA	1.03	17.51
BOTTLE 34.12			
368.38			

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954