

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: \$46.75

Card Purchase Date: Oct-08-2019

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	<b>Code Name</b>	Code Desc	Expense Code Cost
Academia Suites	Split Evenly	\$46.75		60122	Fit Out- Commercial	Fitout	\$46.75

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00.8649	Subtotal	S.K.U. 00000000745311 00000000155670	LINDY CONTI Account : Stone/City: Buyer:	Mail Payments to	Subtoat 3	00000000155670	000000000000000000000000000000000000000	000000000079611	000000001297308	(00000000011834	CONTINUOUS INCOME
COLUMN 5879 5001 A70	44.70	\$5311	LINDY CONTRACTORS ACCOUNT Account: 9900 175270 2 ShawColy: 1837 / WILLOW GROVE, PA Buyer: ATKINS EDNA	R	3423	35670	8556	9611	7308	1834	ING.
2	Tac. 265	DESCRIPTION  SM 12-N024-N DYSTR TRVE PROMOTIONAL DISCOUNT APPL	E PA	LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954	Tax: 20.65	PROMOTICINAL DISCOUNT APPL	FRP WH PEBBLED 0.090-NXX4	314-IKK49-IKK97-IN TWO SD	9-IN X 4-IN ECONOMY NOTCH	PVC TLBRO DWIDER WHT 8-F	TWO ILDRED CAND CHARLE STEEL GAL
		e e	Date of Sale Invoice: P.O. I JOB.	4	3						
		QUANTITY 1800 100	901389 EDNAJA			1.00	4.00	18	100	69	owe
	82	UNIT	501389 501389 501389		Balar	52	92	g:	T	ST.	S
	Balance Due:	PRICE 2.45	**************************************	7	Balanca Diax	0,00	30.38	27.53	3.40	3.30	3.30
	8	EXT. PKICE 44.19	*	5	354.88	0.00	121.52	27.53	3.40	13.20	10,50