



Manager: Edna Atkins

Business Purpose: Fitout

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$122.22

Card Purchase Date: Oct-15-2019

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	\$122.22		60122	Fit Out-Commercial	Fitout	\$122.22

S.K.L.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
00000000729	86667 1497 TRK 134 SHP	10.00	EA	6.63	66.30
00000000800	PROMOTIONAL DISCOUNT 49%	1.00	EA	0.00	0.00
Subtotal					71.81

Mail/Personal:
 LONES
 P.O. BOX 558554
 ATLANTA, GA 30355-0554
 LUNY/CONTRACTS ACCOUNT
 Account: 860171212
 Branch: 860171212
 Office: 860171212
 Fax: 404.526.1131
 Email: LUNY@LUNY.COM

Date of Sale: 01/09/99
 Invoice: 60855
 P.O. Date: 01/05/99

S.K.L.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT PRICE
00000000796	86667 1497 TRK 134 SHP	1.00	EA	26.41	26.41
00000000798	86667 1497 TRK 134 SHP	1.00	EA	11.30	11.30
00000000799	86667 1497 TRK 134 SHP	1.00	EA	6.51	6.51
00000000800	PROMOTIONAL DISCOUNT 49%	1.00	EA	0.00	0.00
Subtotal					44.22