



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: \$429.79

Card Purchase Date: Oct-24-2019

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	\$429.79		60122	Fit Out-Commercial	Fitout	\$429.79

00000000000000000000	PVC BLD SHED 12 X 18	1.0	EA	2.4	7.92
00000000000000000000	FRP W/FRBLD 120XMM	1.0	EA	36.42	36.42
00000000000000000000	PROBATIONAL DISCOUNT PPR	1.0	EA	0.00	0.00
Subtotal: \$7.35		Inv:	3.60	Balance Due:	6.44

LOWE'S P.O. BOX 430654 ATLANTA, GA 30353-0654 UNIVERSITY MICROFILMS Account# 888172912 Invoice# 10000000000000000000 Ship to# 10000000000000000000					
DATE OF SALE: 10/24/19 INVOICE: 888172912 PO: 203 190241					
SKU	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000000000000000	100 FT X 18 IN BPT FRP TUB	1.0	EA	36.48	36.48
00000000000000000000	3/4 IN FIBER GLASS TUB	2.0	EA	8.88	17.76
00000000000000000000	3/4 IN FIBER GLASS TUB	1.0	EA	14.28	14.28
00000000000000000000	44 IN FIBER GLASS TUB	4.0	EA	12.38	49.52
00000000000000000000	1/2 IN FIBER GLASS TUB	4.0	EA	20.18	80.72
00000000000000000000	1/2 IN FIBER GLASS TUB	1.0	EA	0.00	0.00
Subtotal: \$6.44		Inv:	3.60	Balance Due:	6.44