



Manager: Edna Atkins

Business Purpose: health

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$282.34

Card Purchase Date: Apr-06-2020

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
LPM/Corporate Office	Split Evenly	\$282.34		56113	Building Supplies	Gloves for safety	\$282.34

Total # of Items Purchased: 25
 Excludes fees, services and special order items

Item	Price
PROMOTIONAL DISCOUNT APPLIED	\$ 0.00
Item # 155670	
1 @ 0.00	
Invoice 95942 Subtotal	\$ 0.00
Item	Price
VENOM 50-CT HYV DTY NITRILE GLOVE	\$ 52.15
Item # 425606	
10.25 Discount Ea -0.55	
5 @ 10.43	
VENOM 50-CT LATEX GLOVE	\$ 214.20
Item # 805357	
11.25 Discount Ea -0.57	
20 @ 10.71	
Invoice 95943 Subtotal	\$ 269.35
Invoice 95942 Subtotal	\$ 0.00
Invoice 95943 Subtotal	\$ 269.35
Subtotal	\$ 269.35
Tax	\$ 15.50
Total	\$ 284.85

Total # of Items Purchased: 25
 Excludes fees, services and special order items

Payment: LAR ending in 2702	\$ 282.34
AuthTime	04/06/20 12:47:33
AuthCD	000649
KEYED REFID	334988
Authorized Buyer	ATKINS EDNA
Account Name	LINDY CONTRACTORS ACCOUNT
Customer Code	STOCK GLOVES
ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOS OR DIRECT DELIVERY MERCHANDISE	
Order Date	04/06/20 12:47:42
Store #	757