



Manager: Edna Atkins

Business Purpose: health and safety

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$132.67

Card Purchase Date: Apr-07-2020

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	\$132.67		56133	Misc Supplies	Health and safety gloves	\$132.67

Item #: 425006
10.98 Discount Ea -0.55
12 @ 10.43

PROMOTIONAL DISCOUNT APPLIED \$ 0.00

Item #: 155670
1 @ 0.00

Invoice 65166 Subtotal \$ 125.16

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Subtotal \$ 125.16
Total Tax \$ 7.51
Total \$ 132.67
Total Discount: \$5.60


Total # of Items purchased: 12
Excludes fees, service and special order items

Payment: LAR ending in 2702 \$ 130.57
AuthTime 04/07/20 12:04:21
AuthCD 000501
KEYED REFID 000501
Authorized Buyer 414078
Account Name ATRINS EDNA
LINDY CONTRACTORS
Customer Code ACCOUNT
STOP GLOVES

ACCOUNT WILL BE BILLED UPON MONTHLY INVOICING
DATE FOR FIRST MONTHLY INVOICING: 04/01/2020

proof of purchase, record keeping, returns and more.

LOWE'S HOME CENTERS, LLC
3421 HORIZON BOULEVARD
TREVINO, PA 19053
(215) 485-4200



Item Price

VENOM 50-CT HVY DTY NITRILE GLOVE \$ 125.16

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