



Manager: Mike Jacobus

Business Purpose: waterproof cement

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$27.67

Card Purchase Date: Jun-07-2021

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Gateway Towers	Split Evenly	\$27.67		56135	Pave&Concrete Supplies	Waterproof cement	\$27.67



LOWE'S HOME CENTERS, LLC
2106 S CHRISTOPHER COLUMBU
PHILADELPHIA, PA 19148 (215) 982-5391

— SALE —
SALES#: 51849701 797164 TRANS#: 2084513 06-07-21

787727	ULT 5-IN MARGIN TROWEL PL	6.16
5.48	DISCOUNT EACH	-0.52
586589	HPC 20-LB WATER STOP	19.46
20.48	DISCOUNT EACH	-1.02

SUBTOTAL:	25.62
TAX:	2.05
INVOICE 02143 TOTAL:	27.67
LAR:	27.67

TOTAL DISCOUNT: 1.34

LAR: XXXXXXXXXXXX2702 AMOUNT: 27.67 AUTHCD: 000456

SVIPED REFID: 063481 06/07/21 12:48:28

LAR PD: 136

ACCOUNT NAME: LINDY CONTRACTORS ACCOUNT

AUTH BUYER: JACOBUS MICHAEL

ACCOUNT WILL BE BILLED FROM WESTPHALIA, PENNSYLVANIA