



Manager: Mike Jacobus

Business Purpose: supplies for new property

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$935.79

Card Purchase Date: May-26-2021

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
Sedgwick Terrace	Split Evenly	\$935.79		60120	Fire Protection	Supplies	\$935.79

LOWE'S		
LOWE'S HOME CENTERS, LLC 425 EASTON ROAD UNIONTOWN, PA 15780 (717) 431-5168		
— SELLER — INVOICE: 1672582 105482 EBNDR: 3040061 03-26-21		
95434 5-GR LOWES BUCKET-UNITED	3.50	
2.78 DISCOUNT EACH	-0.19	
70939 CLUG BOX 1-1/2-IN DEEP 1/	3.63	
1.29 DISCOUNT EACH	-0.07	
3 0	1.21	
55598 SIGMA 3/8-IN FLEX DS DUP	6.21	
2.18 DISCOUNT EACH	-0.11	
3 0	2.07	
74215 CEILING BOX 1.5-IN DEEP 3	1.38	
1.45 DISCOUNT EACH	-0.07	
43155 SINS 20/20-DUP FIB HULIN	28.01	
29.48 DISCOUNT EACH	-1.47	
1305106 ONE MOUNTAIN PHOTO COMB	128.19	
44.98 DISCOUNT EACH	-2.25	
3 0	42.73	
225505 3M 1.88-IN MORG FOIL TAPE	7.50	
7.50 DISCOUNT EACH	-0.40	
816314 SIGMA 3/8-IN FLEX DS BX C	5.68	
5.98 DISCOUNT EACH	-0.30	
40074 3M FIRE BARRIER 1P25 SLIT	45.52	
11.98 DISCOUNT EACH	-0.60	
4 0	11.38	
231406 KV SC PASSAGE LVR DELTA	18.03	
18.98 DISCOUNT EACH	-0.95	
100519 KV SN ELEC SOL POWERDOL	66.48	
69.98 DISCOUNT EACH	-3.50	
104023 PROJECT SOURCE 2-IN CHIP	8.47	
1.20 DISCOUNT EACH	-0.07	
3 0	1.21	
1034243 EMERG LIGHT 18FT RD HEADS	98.12	
25.98 DISCOUNT EACH	-1.30	
4 0	24.68	
1034241 EXIT SIGN RED LETTERS UNI	26.59	
27.98 DISCOUNT EACH	-1.39	
15879 FURNACE CEMENT 25515	24.66	
12.98 DISCOUNT EACH	-0.65	
2 0	12.33	
740768 HAS 30 6-PANEL RH	221.39	
233.00 DISCOUNT EACH	-11.61	
652425 5-TIER WIRE SHELF CHROME	73.14	
76.98 DISCOUNT EACH	-3.84	
69857 12-2 RC W/GRN GRND AL CLA	41.92	

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44.12 DISCOUNT EACH	-2.20
69870 12-2 RC W/GRN GRND AL CLA	73.63
77.49 DISCOUNT EACH	-3.86
SUBTOTAL:	882.82
TAX:	52.97
INVOICE 05714 TOTAL:	935.79
LAR:	935.79
TOTAL DISCOUNT:	46.46
LAR:XXXXXXXXXXXX2702 AMOUNT:935.79 AUTHCD:001352	
KEYED REF ID:023273 05/26/21 10:41:16	
LAR PD: SEDGWICK TERRACE	
ACCOUNT NAME:	
LINDY CONTRACTORS ACCOUNT	
AUTH BUYER: JACOBUS MICHAEL	
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.	