



Manager: Stephen Cicala

Business Purpose: Drywall

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$457.89

Card Purchase Date: May-02-2022

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
251 DeKalb	Split Evenly	\$457.89		56113	Building Supplies	Drywall	\$457.89

LOWE'S OF WASHINGTON
 SALES: BROTHERS 186488 TRAFER: 584941 44 02 23
 15.00 DISCOUNT EASH -0.80
 15.00 DISCOUNT EASH -0.80
 PICK UP LOWE'S - LOWE'S # 730 05/02/2002
 15.00 DISCOUNT EASH -0.80
 15.00 DISCOUNT EASH -0.80
 15.00 DISCOUNT EASH -0.80
 15.00 DISCOUNT EASH -0.80
 PICK UP LOWE'S - LOWE'S # 730 05/02/2002
 15.00 DISCOUNT EASH -0.80
 3.58 INK1017 70.26 MTA
 15.00 DISCOUNT EASH -0.73
 20.00 13.75
 PICK UP LOWE'S - LOWE'S # 730 05/02/2002
 11770 181468 17.50
 PLUS 3 ALL PURCHASE 15.00
 18.34 DISCOUNT EASH -0.75
 15.00 DISCOUNT EASH -0.80
 158676 0.00
 PROXIPRESS DELIVERY
 PICK UP LOWE'S # 735 05/05/2002
 INVOICE 79018 BUREAU 552552
 SUBTOTAL -431.97
 PA - STATE TAX -25.92
 PA - SALES TAX -25.92
 LAR: 40078.85
 LAR ***** 40078.85
 KEYED REF:025457 05/02/27 00 22
 LAR PO: 251 DEKAB
 ACCOUNT NAME
 LINDY CONTRACTORS ACCOUNT
 BUYER: JACOBUS MICHAEL
 TOTAL DEDUCTIBLE
 0735 49 05/02/27 00 27 REF: 177
 CUSTOMER: 251 DEKAB 251 DEKAB