



Manager: Mike Jacobus

Business Purpose: fire safety

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$76.47

Card Purchase Date: Sep-10-2021

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
Piazza at Jenkintown	Split Evenly	\$76.47		56123	Fire Protection Supplies	Fire safety	\$76.47

LOVE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

- SALE -

SALES#: S1837PKC 1655614 TRANS#: 2292437 09-10-21

1034250 BATTERY 6V 7AH	24.68
25.98 DISCOUNT EACH	-1.30
1034247 BATTERY 6V 4.5AH	47.46
24.98 DISCOUNT EACH	-1.25
2 @ 23.73	

SUBTOTAL:	72.14
TAX:	4.33
INVOICE 02998 TOTAL:	76.47
LAR:	76.47

TOTAL DISCOUNT: 3.90

LAR: XXXXXXXXXXXX2702 AMOUNT: 76.47 AUTHCD: 000599

KEYED REF ID: 459534 09/10/21 12:48:20

LAR PD: pizza

ACCOUNT NAME: LINDY CONTRACTORS ACCOUNT

RUTH BUYER: JACOBUS MICHAEL