Manager: Edna Atkins

Business Purpose: covid

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

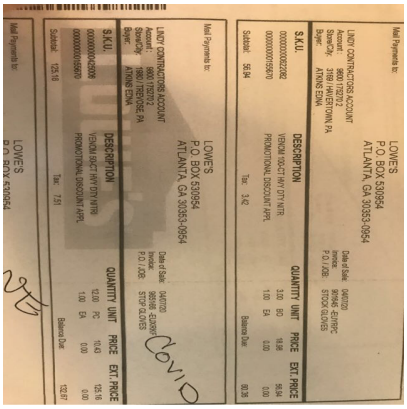
Same Expense Code Per Property?: No

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		79500	Extraordinary Exp	Covid	$132.67


Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954
LINDY CONTRACTORS ACCOUNT
Account: 9800 1102702
Store/Dept: 3199 / HAVERTOWN, PA
Buyer: ATKINS EDNA
Date of Sale: 04/07/20
Invoice: 00156 - 01/00/00
P.O. / LOB: 9/10/24 - 02/24/03
S.K.U. DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE
000000000002092 VERSM 1000-CT-PAINT CITY WHITE 3.00 GO 18.98 56.94
000000000156970 PROMOTIONAL DISCOUNT APPL 1.00 EA 0.00 0.00
Subtotal: 56.94 Tax: 3.42 Balance Due: 60.36
Covid
Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954
LINDY CONTRACTORS ACCOUNT
Account: 9800 1102702
Store/Dept: 3199 / HAVERTOWN, PA
Buyer: ATKINS EDNA
Date of Sale: 04/07/20
Invoice: 00156 - 01/00/00
P.O. / LOB: 9/10/24 - 02/24/03
S.K.U. DESCRIPTION QUANTITY UNIT PRICE EXT. PRICE
000000000002092 VERSM 1000-CT-PAINT CITY WHITE 12.00 PC 10.43 125.16
000000000156970 PROMOTIONAL DISCOUNT APPL 1.00 EA 0.00 0.00
Subtotal: 125.16 Tax: 7.51 Balance Due: 132.67
Mail Payments to:
LOWE'S
P.O. BOX 530954