

**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:** \$393.44

**Card Purchase Date:** Apr-06-2020

**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	\$393.44		79500	Extraordinary Exp	Covid	\$393.44

VENOM TO CUT LATER GLOVE		20.00	EA	10.71	214.20
Subtotal	208.35	Tax	15.99	Balance Due	224.34
Mail Payments to: LOWE'S P.O. BOX 530654 ATLANTA, GA 30353-0654					
LINDY CONTRACTORS ACCOUNT		Date of Sale		04/06/20	
Account	99281102012	Invoice		99281102100	
Store/City	1827 WILLOW GROVE, PA	P.O. / JOB		201 THOMAS	
Buyer	ATKINS EDNA				
S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
00000000118804	4 WIRE RANGE COOD 6-FT	1.00	EA	24.89	24.89
00000000423602	UTL 5/4 4 WIRE RANGE 5/0/5	1.00	EA	12.52	12.52
00000000155570	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00
00000000084604	5-GAL LOWES BUCKET-UNITED	1.00	EA	3.31	3.31
00000000028541	5-1/4 IN X 12 IN EXT TUBE	1.00	EA	3.78	3.78
00000000024600	1-1/2 IN X 1/4 IN X 1/4 IN X 1/4	1.00	EA	3.86	3.86
00000000142687	1/2 IN X 1/4 IN X 1/4 IN X 1/4	3.00	EA	13.29	39.86
00000000070095	4 IN X 5/8 IN X 1/4 IN X 1/4	1.00	EA	1.30	1.30
00000000074453	4 IN EXPOSED WORK COVER 1	1.00	EA	2.11	2.11
00000000188801	LED 30W 120V SPEC RECEPT W	1.00	EA	3.12	3.12
00000000030405	20W 120V JUMBO RECEPT	1.00	EA	4.07	4.07
00000000121598	TRUCK TRANSPORT 5/4 IN X 1/4	4.00	EA	34.16	136.64
Subtotal	371.17	Tax	22.27	Balance Due	393.44

Continue