



Manager: Edna Atkins

Business Purpose: Carpenter supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$1074.02

Card Purchase Date: Mar-18-2020

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 |
|-----------------|------------------------|---------------|----------------|--------------|--------------------|-------------------|-------------------|
| Academia Suites | Split Evenly | \$1,074.02 | | 56114 | Carpentry Supplies | Supplies by March | \$1,074.02 |

| | |
|--|---------------------------|
| Invoice 96666 Subtotal | \$ 15.65 |
| Invoice 96667 Subtotal | \$ 997.57 |
| Subtotal | \$ 1,013.22 |
| Total Tax | \$ 60.80 |
| Total | \$ 1,074.02 |
| Total Discount: \$53.32 | |
| Total # of items purchased: 1 Excludes fees, services and special order items | |
| Payment: LAR ending in 2702 | \$ 1,074.02 |
| AuthTime | 03/18/20 11:22:54 |
| AuthCD | 000422 |
| KEYED REPID | 638290 |
| Authorized Buyer | ATKINS EDNA |
| Account Name | LINDY CONTRACTORS ACCOUNT |
| Customer Code | ACADAMIA |
| ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS FROM TRANSACTION DATE FOR SOB OR DIRECT DELIVERY MERCHANDISE. | |

| | |
|---|-----------|
| LOWE'S HOME CENTERS, LLC 4005 WELSH ROAD WILLOW GROVE, PA 19090 (215) 882-6040 | |
| | |
| Item | Price |
| 19/32 CAT SE OSB SHEATHING | \$ 15.65 |
| Item #: 12214 | |
| 16.47 Discount Ea -0.82 | |
| 1 @ 15.65 | |
| PROMOTIONAL DISCOUNT APPLIED | \$ 0.00 |
| Item #: 155670 | |
| 1 @ 0.00 | |
| Invoice 96666 Subtotal | \$ 15.65 |
| | |
| PO# 122570216 | |
| Item | Price |
| PIR WOOD DOOR BY MASONITE, SINGLE PRE-HUNG - FULL LITE INSULATED GLASS (F5001) - | \$ 467.79 |
| Item #: 68216 | |
| 492.41 Discount Ea -24.62 | |
| 1 @ 467.79 | |