

Manager: Edna Atkins

Business Purpose: supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$60.50

Card Purchase Date: Apr-30-2020

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	\$60.50		56114	Carpentry Supplies	Carpentry supplies	\$60.50

Mail Payments to: LOWE'S P.O. BOX 530954 ATLANTA, GA 30353-0954		LINDY CONTRACTORS ACCOUNT Account: 9800 175270 2 Store/Off: 1837 WILLOW GROVE, PA Buyer: ATKINS EDNA		Secondary Account: 9800 175270 2 Statement Date: 05/25/20 Page: 6	
S.K.U. 000000000024723 000000000033346 000000000055570 Subtotal: 57.08	DESCRIPTION 1-1/2" X 6-1/2" EXT TUBE 1-4-8 PRIME PINE PROMOTIONAL DISCOUNT APRL	TAX 3.42	TAX 3.42	Balance Due: 60.50	Date of Sale: 04/30/20 Invoice: 980366-EXS011 P.O. / JOB: AC05611A