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: $299.59

Card Purchase Date: May-11-2020

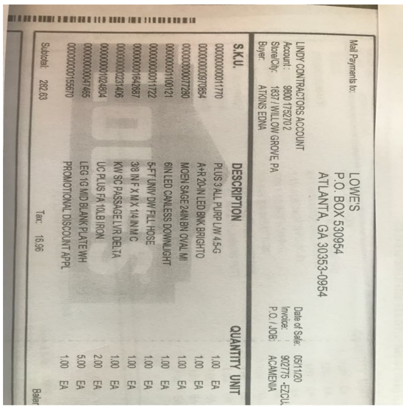
Same Expense Code Per Property?: No

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	$299.59		56114	Carpentry Supplies	Bath leasing office	$299.59



Mail Payments to:

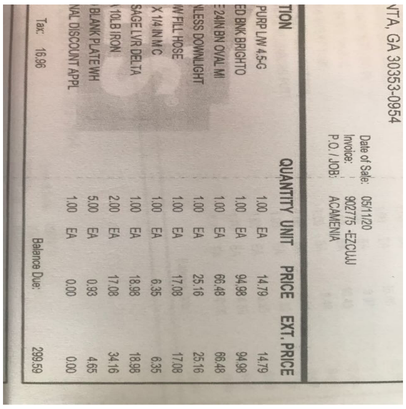
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

LINDY CONTRACTORS ACCOUNT
Account: 9800 1752702
Store/City: 1837 / WILLOW GROVE, PA
Buyer: ATKINS EDNA

Date of Sale: 05/11/20
Invoice: 902775 -EZCU
P.O. / JOB: ACAMENIA

S.K.U.	DESCRIPTION	QUANTITY	UNIT
000000000011770	PLUS 3 ALL PURP LW 4.5-G	1.00	EA
000000000970854	A+R 20-IN LED BNK BRIGHTO	1.00	EA
000000000077280	MOEN SAGE 24IN BN OVAL MI	1.00	EA
000000001100121	6IN LED CANLESS DOWNLIGHT	1.00	EA
000000000011722	5-FT UNIV DW FILL HOSE	1.00	EA
000000001642687	3/8 IN F X M X 1/4 IN M C	1.00	EA
000000000231406	KW SC PASSAGE LVR DELTA	1.00	EA
000000001024804	UC PLUS FA 10LB IRON	2.00	EA
000000000047465	LEG 1G MID BLANK PLATE WH	5.00	EA
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA

Subtotal: 282.63 Tax: 16.96



NTA, GA 30353-0954

Date of Sale: 05/11/20
Invoice: 902775 -EZCUJJ
P.O. / JOB: ACAMENIA

TION	QUANTITY	UNIT	PRICE	EXT. PRICE
PURP LW 4.5-G	1.00	EA	14.79	14.79
ED BNK BRIGHTO	1.00	EA	94.98	94.98
E 24IN BN OVAL MI	1.00	EA	66.48	66.48
NLESS DOWNLIGHT	1.00	EA	25.16	25.16
W FILL HOSE	1.00	EA	17.08	17.08
X 1/4 IN M C	1.00	EA	6.35	6.35
SAGE LVR DELTA	1.00	EA	18.98	18.98
10LB IRON	2.00	EA	17.08	34.16
BLANK PLATE WH	5.00	EA	0.93	4.65
NAL DISCOUNT APPL	1.00	EA	0.00	0.00

Tax: 16.96 Balance Due: 299.59