



Manager: Edna Atkins

Business Purpose: Carpentry supplies

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$58.24

Card Purchase Date: Jul-02-2019

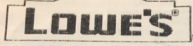
Same Expense Code Per Property?: No

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
Piazza at Jenkintown/Corporate Office	Split Evenly	\$58.24		56113	Building Supplies	Window trim for 510 W.	\$58.24



LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 887-6040

SALE

SALES#: 51637682 2587097 TRANS#: 00085535 07-02-19

145788 10-02 WOOD WHITE VOC	11.92
6.28 DISCOUNT EACH	-0.32
2 @ 5.96	
737338 1 3-8 AZEK TRAILER PVC BUN	43.04
15.09 DISCOUNT EACH	-0.75
3 @ 14.34	

SUBTOTAL: 54.94

TAX: 3.30

INVOICE 01087 TOTAL: 58.24

LAR: 58.24

TOTAL DISCOUNT: 2.89

LAR:XXXXXXXXXXXX702 AMOUNT:58.24 AUTHID:000511

KEYID:REF ID:A63035 07/02/19 12:55:40

LAR PO: 320

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

WITH ESTER: ATKINS EDNA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STOCK MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR S/O OR DIRECT DELIVERY

