

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: \$223.64

Card Purchase Date: Mar-10-2020

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	\$223.64		56114	Carpentry Supplies	Supplies Marcin	\$223.64

Invoice 2304 Subtotal	\$ 210.98	LOWE'S		COLLAG	S.K.U. 000000000011817 000000000011770	Mail Paymer LINDY CO! Account: Store/City: Buyer:	Subtotat	00000000
Invoice 2304 Subtotal	\$ 210.98 \$ 210.98	Your Lowe's Rec	eipt	49A 5879	0011817 0011770	NTRACTOR 9800 17 1837 / ATKINS	388.56	0916579 0916604 0112628 0472151 04594145 0155670
Total Tax Total	\$ 12.66 \$ 223.64	Thanks for shopping at Lowe's. Use this just like you proof of purchase, record keeping, return the control of	5931 A76		S ACCOUNT S2702 VILLOW GRO			
Total Discount: \$11.12		LOWE'S HOME CENTERS, LLC 4005 WELSH ROAD, WILLOUT BURNEY BORD, WILLOUT BURNEY BURNEY BURNEY WELLOUT BURNEY		34 200326	DESCRIPTION 1-1/4 IN X 10-FT GA PLUS 3 ALL PURP	LOWE' P.O. BI ATLAN GROVE PA		SLB FINE DI SLB CRSE I SLB CRSE I 27 CAL REI 1-IN PIN WI PROMOTICI
Total # of items purchased: 19 Excludes fees, services and special order items				6 PAGE 0005	DESCRIPTION 1-1/4 IN X 10-FT GALV CNR PLUS 3 ALL PURP LW 45-6	SOE	Tax: 2	WASHER PEODO NAL DISCOUNT #
		Item	Price	55	4.5-G	303	23.20	HHD2 HHD2 UNT AP
Payment: LAR ending in 2702	\$ 223.64	1-1/4 IN X 10-FT GALV CNR BEAD Item #: 11817	\$ 2.73	-Continu		A, GA 30353-0954		2
AuthTime	03/10/20 07:32:23	2.87 Discount Ea -0.14		inue-				
AuthCD	608856	PLUS 3 ALL PURP LW 4.5-GAL PAIL	\$ 14.79		9	Data of Sele Inscion: P.O. / JOB:	1	
KEYED REFID Authorized Buyer	ATKINS EDNA	Item #: 11770		8465	1.00	03/102 902304 ACADA	11	100
Account Name	LINDY CONTRACTORS ACCOUNT	15.67 Discount Ea -0.78 1 @ 14.79			9 8		Balan	99999
Customer Code	ACADAIA CHOMANDISE TRANSACTION	NG 1/2 X 4 X 8 HS LITE GB Rem #: 34137 11:08 Discount Ea -0,60	\$ 193.46		273	Dan	36 Duec	956 956 956 956
ACCOUNT WILL BE BILLED UPON MI DATE FOR STOCK MERCHANDISE A FROM TRANSACTION DATE FOR S MERCHANIC	ND NO LATER THAN 90 DAYS SOS OR DIRECT DELIVERY DISE.	17 ® 11.38 PROMOTIONAL DISCOUNT APPLIED	\$ 0.00			EXT. P	409 76	15.00 15.00 15.00 15.00 9.90 9.90