



Manager: Edna Atkins

Business Purpose: Alan?? office

Is this a Credit/Return: No

Vendor Code: low2702

Card Name: Lowe's Home Centers Inc.

Card Unit:

Card Receipt Total: \$28.83

Card Purchase Date: Dec-03-2019

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
Lindy Property Management	Split Evenly	\$28.83		56114	Carpentry Supplies	Alan?? office	\$28.83



LOWE'S HOME CENTERS, LLC
8055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6040

— SALE —

SAL134: 5183791 1508779 TRANDR: 2301070 12-03-19

935 1-3-8 #2 IC WHITEWOOD BOA	4.45
4.60 DISCOUNT EACH	-0.23
875306 120 MM STEEL BAR PALL	22.74
7.98 DISCOUNT EACH	-0.40
3 8	7.50

SUBTOTAL:	27.19
TAX:	1.64
INVOICE 02650 TOTAL:	28.83
LAR:	20.93

TOTAL DISCOUNT: 1.43

LAR:XXXXXXXXXX2702 AMOUNT:28.83 AUTHID:000636

RECEIVED:02/03/2019 12/03/19 00:51:24

LAR PG: 007

ACCOUNT NAME:

LINDY CONTRACTORS ACCOUNT

AUTH BUYER: ATKINS EDNA

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR SLICK MERCHANDISE AND 50 LATER THAN 50 DAYS
FROM TRANSACTION DATE FOR NON SLICK DIRECT DELIVERY
MERCHANDISE.

STORE: 1837 TERMINAL: 02 12/03/19 00:51:30

OF ITEMS PURCHASED: 4