



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: \$8.05

Card Purchase Date: Dec-05-2019

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 |
|--------------------|------------------------|---------------|----------------|--------------|--------------------|-----------|-------------------|
| York House (South) | Split Evenly | \$8.05 | | 56114 | Carpentry Supplies | DR repair | \$8.05 |

LOWE'S

LOWE'S HOME CENTERS, LLC
4055 WELSH ROAD
WILLOW GROVE, PA 19090 (215) 882-6080

SINGLE

SALOR: 31037001 105014 TRAILER: 00550393 12-05-19

016493 DE 60W LED 815 SPI VIEW BR 7.59
7.99 DISCOUNT EACH -0.39

SUBTOTAL: 7.59

TAX: 0.86

INVOICE 01694 TOTAL: 8.05

LAW: 8.05

TOTAL DISCOUNT: 0.39

LAW: CXXXXXXXXX02702 AMOUNT: 0.05 AMOUNT: 000617

KEYED REF ID: 141929 12/05/19 10:06:45

LAW FOR: LANE CLOTH DRESSING

ACCOUNT NAME:

LINDY CONSTRUCTORS MCMONT

WITH SUPPLY: SIKING EDMS

ACCOUNT WILL BE BILLED UPON MERCHANDISE TRANSACTION
DATE FOR STORE MERCHANDISE AND NO LATER THAN 90 DAYS
FROM TRANSACTION DATE FOR SCS OR DIRECT DELIVERY
MERCHANDISE

STORE: 1037 TERMINAL: 01 12/05/19 10:06:50
OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS